



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917277770
TAX INVOICE	PAGE 1 OF 2	DATE	08.11.2023
VAT REG NO.	4130178488	TELEPHONE	
DELIVERY NO.	40425474 ✓	FAX	0448016920
SHIPMENT NO.	2177026	CUSTOMER NO.	855328
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ND0524113127
		SALES ORDER NO.	19519732

SOLD TO				DELIVER TO				VAT RES NO.		TELEPHONE						
Ok Liquor Mpumalanga (Pty)Ltd Ok Liquor Panorama (2321) Gordon Way, Die Heuwel Extension Riverview Shopping Centre Witbank 1034				Ok Liquor Panorama (2321) Gordon Way, Die Heuwel Extension Riverview Shopping Centre Witbank 1034 Mobile 0820451114 Telephone 0820451114				DELIVERY NO.		40425474 ✓		FAX		0448016920		
								SHIPMENT NO.		2177026		CUSTOMER NO.		855328		
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
								DELIVERY DAY		HKN		CUST. REF.		ND0524113127		
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE				SALES ORDER NO.		19519732		
RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION		LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat		
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	0.00	38.29	293.54	1467.69		
			70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	13.13-	47.26	362.30	5434.50		
			70381	10	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA		280.14	280.14	0.00	0.00	42.02	322.16	3221.61		
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	11.21-	40.34	309.27	25979.05		
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA		280.14	280.14	0.00	11.21-	40.34	309.27	1546.37		
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	360.99		
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA		214.01	214.01	0.00	8.56-	30.82	236.27	1181.34		
			70327	5	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	1804.93		
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	12.56-	45.20	346.54	5198.18		
						Deduction Totals:										
						Trade Discount			1425.34							
						VAT Total			6025.39							
			Material(s) temporarily out of stock, please re-order													
			70387	22	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order										
			70336	44	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order										
			70385	22	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order										
			70386	22	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order										
			70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order										

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR461.95 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
4X5L BIB DISCOR	4016137			2,0 Lit	4000016			Pallets:									
4X4,5 Lit	4000001			1,5 Lit	4000017			CHEP Pallet	4085904								
6X2 Lit	4000002			1,0 Lit Round	4000018			4Way 1.0X1,2m	4023385								
16X1 Lit RND	4000003			1,0 Lit Oval	4000019			Other Pallets	4000028								
20X750ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919								
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920								
12X750 ml or	—			660 ml	4018870			DK 50L HNK	4085921			ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE			
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918							CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x660ml HNK	4085886																
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	
																2023-11-02	



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SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	ND0524113127
DELIVERY DAY		SALES ORDER NO.	19519732

SOLD TO
Ok Liquor Mpumalanga (Pty)Ltd
Ok Liquor Panorama (2321)
Gordon Way, Die Heuwel Extension
Riverview Shopping Centre
Witbank
1034

DELIVER TO
Ok Liquor Panorama (2321)
Gordon Way, Die Heuwel Extension
Riverview Shopping Centre
Witbank
1034
Mobile 0820451114
Telephone 0820451114

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70382	3	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
			70393	15	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70380	3	Tray	*WINDHOEK Draught NRB Tray 2(12x440m)							

PRINTED NAME: Mawiska

SIGNATURE: Mawiska

Received in good order by:

VAT No: 4060285653

CLAIM No:

GRV No:

Date: 08/11/2023

2321

OK LIQUOR PANORAMA VILLAGE CENTRE

Total Units: 0 Cases 0 Pieces 0 Packs 145 Other

Gross Weight: 1875 kg

Bottle Deposit Total: 0.00

TOTAL: 46194.66

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR461.95 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:					
4X4,5 Lit	4000001		1,5 Lit	4000017		CHEP Pallet	4085904				
6X2 Lit	4000002		1,0 Lit Round	4000018		4Way 1.0X1.2m	4023385				
16X1 Lit RND	4000003		1,0 Lit Oval	4000019		Other Pallets	4000028				
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919				
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE		
12X750 ml or	-		660 ml	4018870		DK 50L HNK	4085921				
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918		CASH	CHEQUE			ACCOUNT	OTHER
16x660ml HNK	4085986									All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x660ml HNK	4085925										

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
ADOIRH				08-11-23



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 08/11/2023

Time: 10:11:44

CCV WORKSHEET



VRB4384947

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA
Supplier VAT No: 4180211080
Account Code: HNK001
Bulk Allowance:
Swell Allowance:

Branch Address: Witbank
Eadie Street
Witbank
1034

Sap Branch: X438

Boxer Internal CCV No: 4947
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 08/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4384947

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.9572	1.9572	2.00	2.1		576	980.30	147.05	1,127.35	1,152.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		120	1,147.83	172.17	1,320.00	1,920.00
Sub Total:												20.3	696	2,128.13	319.22	2,447.35	3,072.00
Less Allowance:																	
Add Transport:																	
Gross Total:												20.3	696	2,128.13	319.22	2,447.35	3,072.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

*****END OF REPORT*****