



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Wadri Drankwinkel
OK Liquor Wadri 2041
PO Box 69
Cullinan
1002

DELIVER TO
OK Liquor Wadri 2041
Wagendrift Sentrum Plaas 242
Cullinan
1000
Mobile
Telephone 0127352333

REPRINT	Curr. ZAR	TAX INVOICE	917345229
TAX INVOICE	PAGE 1 OF 1	DATE	13.12.2023
VAT REG NO.	4340170457	TELEPHONE	
DELIVERY NO.	40498790 ✓	FAX	0448016920
SHIPMENT NO.	2208039	CUSTOMER NO.	837342
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ND0624121089
		SALES ORDER NO.	19591134

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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
			70388	40	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	13126.56
			70331	40	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	738.33
						VAT Total							1808.46
						Material(s) temporarily out of stock, please re-order							
			70406	84	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70432	3	Pallet	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70329	3	Pallet	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70330	3	Pallet	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70390	40	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

REFUSAL - DUPLICATE ORDER

13.12.2023

CL2041 - 2541

Handwritten signature

Handwritten signature

Total Units: 0 Cases 0 Pieces 0 Packs 43 Other

Gross Weight: 494 Kg

Bottle Deposit Total: 0.00

TOTAL:

13864.81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR138.65 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)
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	--	690 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

OK ENJOY WADRIF

PLOT 77 - R573 MOLOTO ROAD

WADRIF

1002



100025410100C

13 December 202

10:29:23 A

Goods Received Credit Note - Goods Rejected - -Reprint

2979.01C

Supplier 69001P HEINEKEN - BEER
Address

Tel
Fax
E-Mail

Claim no CL2041-000002541
Invo-ce no 917345229
User YVETTE MALONEY (16)
Workstation 10
Contact Person
Date 13 Dec 2023 10:29
Order No

Order 13 Dec 2023 00:00
Delivery 13 Dec 2023 00:00
Invoice 13 Dec 2023 00:00
Claim Seq 2510
GRV Seq 3647
Vat No

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Tot
600176C005469	70388	AMSTEL BEER LAGER CAN 24 x 440ml	24	0.	0.	40.	40.	40.	40. Gr	285.36	11 414.4

Incorrect Unit Price

Incorrect Inv Totals

Short Delivered

Stock Dumped

Sub Total:

11 414.4

Name (Print Please)

Incorrect Discount

Incorrect Tax Rate

Gr Goods Returned

Bonus Quantity

Tax:

1 712.1

Date 12/12/23

Signature

Promotional Claim

Incorrect Unit Charge

Total:

13 126.5

HL 88CIV 3A



10002510010C



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

SOLD TO Wadrif Drankwinkel OK Liquor Wadrif 2041 PO Box 69 Cullinan 1002	DELIVER TO OK Liquor Wadrif 2041 Wagensdrift Sentrum Plaas 242 Cullinan 1000 Mobile Telephone 0127352333	VAT REG NO. 4340170457	Curr. ZAR PAGE 1 OF 1	TAX INVOICE DATE 14.12.2023	806074635
		DELIVERY NO. 86396262	TELEPHONE		
		SHIPMENT NO.	FAX 0448016920		
		DELIVERY MODE Secondary Delivery	CUSTOMER NO. 837342		
		DELIVERY DAY DSD	TAX CLASS Duty Paid		
			CUST. REF. ND0624121089		

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 67294835
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
			70388	40 Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	11.41-	41.09	315.04	126
Deduction Totals:												
Trade Discount						456.58						
VAT Total						1643.67						

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 452 Kg

Bottle Deposit Total: 0.00

TOTAL: 126

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:		1260
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		BARCODE				DISCOUNT MESSAGE			
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:							Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR126.01 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)			
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	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
16x660ml HNK	4085886															
12x660ml HNK	4085925															

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH CHEQUE ACCOUNT OTHER

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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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