



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 Oniforce (Pty) Ltd OK Liquor Fountainsbleau (2638) Cnr Republic & Rabie Road Shop 2 Fountainsbleau Centre Randburg 2032		DELIVER TO OK Liquor Fountainsbleau (2638) Cnr Republic & Rabie Road Shop 2 Fountainsbleau Centre Randburg 2032 Mobile 0823364529 Telephone 0823364529	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	

REPRINT	Curr. ZAR	TAX INVOICE	917193259
TAX INVOICE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	4810271595	TELEPHONE	
DELIVERY NO.	40340593 ✓	FAX	0448016920
SHIPMENT NO.	2141941	CUSTOMER NO.	852939
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HND0324125
		SALES ORDER NO.	19419944

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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	3622.94
			70401	5	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	1627.94
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	10.01-	36.04	276.33	1381.66
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	3465.46
Deduction Totals:													
Trade Discount							306.89						
VAT Total							1745.18						
Material(s) temporarily out of stock, please re-order													
			70387	10	Crate 2	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

OK Liquor

Date: 22.09.2023

GRV number:

Claim number:

VAT No.: 4810271595 No. of cases:

Received in good order by:

Signature:

Printed Name: Theissen

received

Total Units:	5 Cases	0 Pieces	0 Packs	35 Other	Gross Weight: 476 Kg	Bottle Deposit Total: 0.00	TOTAL: 13379.64
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CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:		13379.68													
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divder Boards	4000094			BARCODE				DISCOUNT MESSAGE															
4X5L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets:				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR133.80 may be deducted for timeous payment. (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			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE															
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921			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			
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918																										
16x660ml HNK	4085886																														
12x660ml HNK	4085925																														

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Theissen	Theissen	Theissen	OK Liquor Fountainsbleau	22-09-2023

OK LIQUOR

FONTAINEBLEAU

CNR RABIE & REPUBLIC STREET

RANDBURG

2195



07000936101

Friday, September 22, 2023

10:3

Goods Received Credit Note - Goods Returned - -Reprint

936

Suppli 69001P HEINEKEN - BEER
er

Tel
Fax
E-Mail

Claim no CL2638-000000936
Invoice no 917193259
User THOKOZANI SIZIBA
Worksta 106
Contact Person
Date 22 Sep 2023 10:39
Order

Order
Delivery
Invoice
Claim Seq 20917
GRV Seq
Vat No

Product	Your Stock	Description	Pack	Order	Bonus	Deliver	Invoice	Return	Claim	List	
1114		WINDHOEK EMPTY	1	0.	0.	0.	0.	444	444.	1.74	77.
1100		WINDHOEK EMPTY	1	0.	0.	0.	0.	43	43.	9.57	41.
Name (Print)			Incorrect	Incorrect	Short	Stock			Sub		1 183
Date			Incorrect	Incorrect	Goods	Bonus			Tax:		177
			Promotion		Incorrect				Total:		1 361

Accept
Signature

22-09-2023
No. of cases:.....
Printed Name: Thokozani Siziba





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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	80601111
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	25.09.2023
VAT REG NO.	4810271595	TELEPHONE	
DELIVERY NO.	86321661	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	852939
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HND032412
		SALES ORDER NO.	67223816

SOLD TO	DELIVER TO
Oniforce (Pty) Ltd OK Liquor Fountainebleau (2638) Cnr Republic & Rabie Road Shop 2 Fountainebleau Centre Randburg 2032	OK Liquor Fountainebleau (2638) Cnr Republic & Rabie Road Shop 2 Fountainebleau Centre Randburg 2032 Mobile 0823364529 Telephone 0823364529

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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 VA Incl. Vat
			4085925	43	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	4.
			4085918	444	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	8.
						VAT Total							
						177.61							

Total Units: 0 Cases 487 Pieces 0 Packs 0 Other

Gross Weight: 286 Kg

Bottle Deposit Total: 0.00

TOTAL:

136

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 Strmt 1%
4XSL 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		
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12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

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