



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		DELIVER TO	
Antoinette Willemse Belegings CC OK Liquor Steenkamp 2323 PO Box 40316 Reyno Rif 1049		OK Liquor Steenkamp 2323 Cnr Steenkamp & OR Tambo Street Shop 4, OR Tambo Shopping Centre Witbank 1049 Mobile 0824604774 Telephone 0824604774	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.
			19426694

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	
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82	
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.80	2817.96	
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	7245.98	
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	927.82	
			70327	3	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96	
			70380	3	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96	
Deduction Totals:														
Trade Discount							398.26							
VAT Total							1930.24							
Material(s) temporarily out of stock, please re-order														
			70328	3	Tray	*AMSTEL Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order							
			70379	3	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order							
			70381	10	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA	* Items out of stock on original Sales Order							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order							
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order							

2 Case received
1x Case damaged

OK LIQUOR KLIPFONTEIN (STEENKAMP)
2323

OK Liquor

Date:.....

GRV number:.....

Claim number:.....

VAT No.: 4420221568 No. of cases:.....

Received in good order by:
Signature:.....

Printed Name:.....

Total Units:	0 Cases	0 Pieces	0 Packs	44 Other	Gross Weight:	545 Kg	
Bottle Deposit Total:					0.00	TOTAL:	14798.50

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 ZAR147.99 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		ACCOUNT PAYMENT RECEIVED
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		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
ADOLPH HJ 5777		Lania	1	20/09/23



Cnr OR Tambo Street & Die heuwel
Klipfontein, Witbank
Tel: 013 6923 177
Email: 2323@ok.co.za



07001637101001
20 September 2023
13:04:39

Goods Received Credit Note - Goods Returned -

1637.101

Supplier 69001P HEINEKEN - BEER
Address

Tel
Fax
E-Mail

Claim no CL2323-000001637
Invoice no 917187955
User TANIA BOER (25)
Workstation 101
Contact Person
Date 20 Sep 2023 13:04
Order No

Order
Delivery
Invoice
Claim Seq 101580
GRV Seq
Vat No

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009801472805	61963	WINDHOEK BEER DRAUGHT 440ML M/PACK NRB 2 x 12's	2	1.000	313.90	313.90
Name (Print Please) <i>AIDOPM</i>						
Date <i>20-09</i> Signature Accept						
<i>HGG 877 JK</i>						
Incorrect Unit Price				Sub Total:		
Incorrect Inv. Totals				313.90		
Incorrect Discount				Tax:		
Incorrect Tax Rate				47.09		
Promotional Claim				Total:		
Incorrect Unit Charge				360.99		

2 pack 1 cases

Short Delivered
Stock Dumped
Goods Returned
Bonus Quantity
Incorrect Unit Charge



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1609

REPRINT	Curr. ZAR	TAX INVOICE	806009068
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	4420221568	TELEPHONE	
DELIVERY NO.	86318602	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	846485
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	ND03241292
SALES ORDER NO.	67221545		

SOLD TO				DELIVER TO				DELIVERY NO.		86318602		FAX		0448016920	
Antoinette Willemse Belegings CC OK Liquor Steenkamp 2323 PO Box 40316 Reyno Rif 1049				OK Liquor Steenkamp 2323 Cnr Steenkamp & OR Tambo Street Shop 4, OR Tambo Shopping Centre Witbank 1049 Mobile 0824604774 Telephone 0824604774				SHIPMENT NO.				CUSTOMER NO.		846485	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		DSD		CUST. REF.		ND03241292	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						SALES ORDER NO.		67221545	
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		
			70380	1	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99		
						VAT Total		47.09							

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 17 Kg

Bottle Deposit Total: 0.00

TOTAL:

360.99

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 from Stmt 1% Settlement discount of ZAR3.61 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			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE				
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920											
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												