



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
Fobesco (Pty) Ltd
OK Enjoy Secunda 1740
PO Box 215
Secunda
7561

DELIVER TO
OK Enjoy Secunda 1740
10 Jan Smuts Street
Secunda
2302
Mobile
Telephone 0176343007

REPRINT	Curr. ZAR	TAX INVOICE	917406261
TAX INVOICE	PAGE 1 OF 1	DATE	19.01.2024
VAT REG NO.	4050192733	TELEPHONE	
DELIVERY NO.	40564355 ✓	FAX	0448016920
SHIPMENT NO.	2233881	CUSTOMER NO.	91559
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Thelma.

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19644489
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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 VAT Incl. Vat
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219
			70338	10	Tray	STELLENBRAU Craven NRB Try	309.88	309.88	0.00	0.00	46.48	356.36	356
			70391	10	Tray	4(6x330ml) ZA							
			70329	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	309
						WINDHOEK Draught Can Tray	313.90	313.90	0.00	12.56-	45.20	346.54	1732
			70331	5	Tray	4(6x440ml) ZA							
			70382	5	Crate	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	123
						SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	136
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	16
						Deduction Totals:							
						Trade Discount		739.86					
						VAT Total		3774.05					
			Material(s) temporarily out of stock, please re-order										
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70381	10	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA							
			70328	20	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

OK ENJOY LIQUOR STORE

Secunda Centre Tel: 017 634 3007
Secunda, 2302 Vat Reg.: 4050192733

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1099 Kg

Bottle Deposit Total: 313.20

TOTAL: 2893

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 ZAR284.10 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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		
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 Sc Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
France		HILLOJ		19/1/24

OK

CLAIM

Divisional Office:



Western Cape

T 021 505 2400/1

F 021 505 3502

Eastern Cape

T 041 581 1154

F 041 581 1683

Kwazulu Natal

T 031 337 6211

F 031 337 0027

North

T 011 012 4521

F 011 012 4521

Central

T 011 012 4521

F 011 012 4521

DIVISION

MEMBER

MEMBER NUMBER

MEMBER VAT NUMBER

SUPPLIER

SUPPLIER NUMBER

CLAIM NUMBER C L

CLAIM DATE

ORDER NUMBER

ORDER DATE

INVOICE NUMBER

INVOICE DATE

GRV NUMBER

GRV DATE

CLAIM TYPES

- 01 Price Difference Claim
- 02 Old Stock Returned Claim
- 03 Damaged Goods Returned Claim
- 04 Goods Short Received Claim
- 05 Subsidy Claim
- 06 Free Stock Claim
- 07 Proof Of Delivery Claim
- 08 VAT Claim
- 09 Good Returned Claim
- 10 Sundry Claim

PRODUCT NUMBER	PACKING	DESCRIPTION	QUANTITY INVOICED	QUANTITY RECEIVED	QUANTITY DIFFERENCE	ORDER PRICE	INVOICE PRICE	PRICE DIFFERENCE	CLAIM AMOUNT	VAT AMOUNT
1										
Contract Date:			Contract Number:							
2										
Contract Date:			Contract Number:							
3										
Contract Date:			Contract Number:							
4										
Contract Date:			Contract Number:							
5										
Contract Date:			Contract Number:							
6										
Contract Date:			Contract Number:							
7										
Contract Date:			Contract Number:							
8										
Contract Date:			Contract Number:							
9										
Contract Date:			Contract Number:							
10										
Contract Date:			Contract Number:							

TOTAL:

MANAGER'S NAME

SIGNATURE

DATE

DRIVER'S NAME

SIGNATURE

VEHICLE REGISTRATION

DATE

101570 07/20/2016 6:54:11
114723 07/20/2016 6:54:11

MEMBER		CLAIM NUMBER		CL		CLAIM TYPES	
MEMBER NUMBER		CLAIM DATE				01 Price Difference Claim	
MEMBER VAT NUMBER		ORDER NUMBER				02 Old Stock Returned Claim	
SUPPLIER		ORDER DATE				03 Damaged Goods Returned Claim	
		INVOICE NUMBER				04 Goods Short Received Claim	
		INVOICE DATE				05 Subsidy Claim	
		GRV NUMBER				06 Free Stock Claim	
		GRV DATE				07 Proof Of Delivery Claim	
SUPPLIER NUMBER						08 VAT Claim	
						09 Good Returned Claim	
						10 Sundry Claim	

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MANAGER'S NAME	SIGNATURE	DATE
DRIVER'S NAME	SIGNATURE	DATE

TOTAL:

VEHICLE REGISTRATION

REMARKS:



HEINEKEN Beverages (South Africa) (Pty) Ltd

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Diesel Road, Erf no 480
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Fobesco (Pty) Ltd OK Enjoy Secunda 1740 PO Box 215 Secunda 7561		OK Enjoy Secunda 1740 10 Jan Smuts Street Secunda 2302 Mobile Telephone 0176343007		DELIVERY NO.		86427113		FAX		0448016920	
				SHIPMENT NO.				CUSTOMER NO.		91559	
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
				DELIVERY DAY		DSD		CUST REF		Thelma	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67324194
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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
			70338	10	Tray	STELLENBRAU Craven NRB Try	309.88	309.88	0.00	0.00	46.48	356.36	356
			4085925	21	Piece	4(6x330ml) ZA	9.57	9.57	0.00	0.00	1.44	11.01	23
			4085918	252	Piece	Crate Own Generic 12x660ml	1.74	1.74	0.00	0.00	0.26	2.00	50
						RB Empty GENERIC							
						VAT Total		560.74					

Total Units: 0 Cases 273 Pieces 0 Packs 10 Other

Gross Weight: 296 Kg

Bottle Deposit Total: 0.00

TOTAL: 429

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:		429
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 ZAR35.64 may be deducted for tin payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)		
4X4.5 Lit		4000001	1.5 Lit		4000017	CHEP Pallet		4085904								
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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 So Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
16x660ml HNK		4085886														
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