**HEINEKEN beverages**

# 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 | 917392498 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 10.01.2024 |
| VAT REG NO. | 4130178488 | TELEPHONE | |
| DELIVERY NO. | 40550578 | FAX | 0448016920 |
| SHIPMENT NO. | 2227865 | CUSTOMER NO. | 855328 |
| DELIVERY MODE | Secondary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | HKN | CUST. REF. | ND0724111230 |
| | | SALES ORDER NO. | 19642161 |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 70388 | 8 | Tray | AMSTEL Can Tray 4(6x440ml) ZA | 285.36 | 285.36 | 0.00 | 11.42- | 41.09 | 315.03 | 2520.29 |
| | | | 70391 | 10 | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA | 280.14 | 280.14 | 0.00 | 11.21- | 40.34 | 309.27 | 3092.74 |
| | | | 70406 | 20 | Case | SOL NRB Case 4(6x330ml) Ba ZA | 250.30 | 250.30 | 0.00 | 0.00 | 37.55 | 287.85 | 5756.91 |
| | | | 70331 | 3 | Tray | TAFEL LAGER NRB Tray 4(6x330ml) ZA | 214.01 | 214.01 | 0.00 | 0.00 | 32.10 | 246.11 | 738.33 |
| | | | 70330 | 5 | Tray | WINDHOEK Lager Can Tray 4(6x440ml) ZA | 313.90 | 313.90 | 0.00 | 12.56- | 45.20 | 346.54 | 1732.73 |
| | | | 70385 | 5 | Crate | WINDHOEK Lager RB Crate 12x660ml ZA | 193.72 | 193.72 | 20.88 | 0.00 | 32.19 | 246.79 | 1233.95 |
| | | | | 5 | Piece | Crate Deposit: Beer | 8.57 | | | | 1.44 | 11.01 | 55.03 |
| | | | | | | Deduction Totals: | | | | | | | |
| | | | | | | Trade Discount 266.16 | | | | | | | |
| | | | | | | VAT Total 1973.48 | | | | | | | |
| | | | Material(s) temporarily out of stock, please re-order | | | | | | | | | | |
| | | | 70389 | 20 | Tray | *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order | | | | | | | |
| | | | 70329 | 20 | Tray | *WINDHOEK Draught Can Tray 4(6x440ml * 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 PANORAMA VILLAGE CENTRE
2321
Date: 10-01-24
GRV No:
CLAIM No:
VAT No: 4660205653 No Of Cases:
Recieved in good order by:
SIGNATURE:
PRINTED NAME: Rieco

Total Units: 20 Cases 0 Pieces 0 Packs 31 Other

Gross Weight: 653 Kg

Bottle Deposit Total: 104.40

TOTAL: 15129.98

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY |
|---|---|---|---|---|---|
| 4X5 L BIB (SFW) | 4000000 | 4,5 Lit | 4000015 | Divider Boards | 4000094 |
| 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 | | | | |

BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR149.55 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

ACCOUNT PAYMENT RECEIVED

| CASH | CHEQUE | ACCOUNT | OTHER |
|---|---|---|---|
| | | | |

CONDITIONS OF SALE

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 |
|---|---|---|---|---|
| | | | | |