



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauleng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Ok Liquor Mpumalanga (Pty)Ltd Ok Liquor Panorama (2321) Gordon Way, Die Heuwel Extension Riverview Shopping Centre Witbank 1034		Ok Liquor Panorama (2321) Gordon Way, Die Heuwel Extension Riverview Shopping Centre Witbank 1034 Mobile 0820451114 Telephone 0820451114	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
RETURN CODE		SALES ORDER NO.	
QUANTITY Cases		19413967	
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			
70390 15 Tray AMSTEL NRB Tray 4(6x330ml) ZA 255.25 255.25 0.00 10.21- 36.76 281.80 4226.94			
70389 20 Tray HEINEKEN Can Tray 4(6x440ml) ZA 328.17 328.17 0.00 13.13- 47.26 362.30 7245.95			
70391 84 Tray HEINEKEN NRB Tray 4(6x330ml) ZA 280.14 280.14 0.00 13.99- 39.92 306.07 25710.05			
70406 20 Case SOL NRB Case 4(6x330ml) Ba ZA 250.30 250.30 0.00 0.00 37.55 287.85 5756.90			
70327 10 Tray WINDHOEK Draught Can Tray 2(12x440ml) ZA 313.90 313.90 0.00 0.00 47.09 360.99 3609.85			
70326 10 Tray WINDHOEK Lager NRB Tray 2(12x330ml) ZA 269.44 269.44 0.00 0.00 40.42 309.86 3098.56			
70393 25 Tray WINDHOEK Lager NRB Tray 4(6x330ml) ZA 269.44 269.44 0.00 10.78- 38.80 297.46 7436.54			
70385 33 Crate WINDHOEK Lager RB Crate 12x660ml ZA 193.72 193.72 20.88 0.00 32.19 246.79 8144.07			
33 Piece			
Crate Deposit Other 9.57			
Deduction Totals:			
Trade Discount 1860.29			
VAT Total 8555.49			
Material(s) temporarily out of stock, please re-order			
70380 10 Tray *WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order			
70387 11 Crate *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order			
70381 15 Tray *HEINEKEN NRB Tray 2(12x330ml) ZA * Items out of stock on original Sales Order			
70392 20 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order			

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 ZAR644.38 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		2Way 1.25X1.39		4023384							
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															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026195/07 Vat No 4180211030 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT		Curr. ZAR	TAX INVOICE	12.09.2023
TAX INVOICE		4130178488	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40322466	FAX		0448016920
DELIVERY NO.	2134693	CUSTOMER NO.		855328
SHIPMENT NO.	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY MODE	DSD	CUST. REF.		ND03241213
DELIVERY DAY		SALES ORDER NO.		19413967

SOLD TO	DELIVER TO
Ok Liquor Mpumalanga (Pty)Ltd Ok Liquor Panorama (2321) Gordon Way, Die Heuvel Extension Riverview Shopping Centre Witbank 1034	Ok Liquor Panorama (2321) Gordon Way, Die Heuvel Extension Riverview Shopping Centre Witbank 1034 Mobile 0820451114 Telephone 0820451114

DELIVERY INSTRUCTIONS	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 VALUE Incl Vat
			70379	20	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
			70329	15	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	25	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70336	33	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70386	33	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

OK LIQUOR PANORAMA VILLAGE CENTRE
2321
Date: 13/09/2023
GRV No: _____
CLAIM No: _____
VAT No: 4660285653 No Of Cases: _____
Recieved in good order by: _____
SIGNATURE: *Chwata*
PRINTED NAME: *CRADEN*

Total Units: 20 Cases 0 Pieces 0 Packs 197 Other	Gross Weight: 3014 Kg	Bottle Deposit Total: 689.04	TOTAL: 65592.1
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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 ZAR644.38 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)	
4X5L BIB DISCOR	4016137		2,0 Lit	4000016		Pallets:								
4X4,5 Lit	4000001		1,5 Lit	4000017		2Way 1,25X1,39	4023384							
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 South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
16x660ml HNK	4085886													
12x660ml HNK	4085925													

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