

**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											
Intermeat Potchefstroom (Pty) Ltd OK Liquor Intermeat Potchefstroom PO Box 847 Mahikeng 2745		OK Liquor Intermeat Potchefstroom Cnr Steve Biko & Meyer Street Potchefstroom 2531 Mobile Telephone 0183813494											
DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity:													
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	
		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	7245.99	
		70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	3092.74	
Deduction Totals:													
Trade Discount						476.70							
VAT Total						1716.09							
Material(s) temporarily out of stock, please re-order													
70393 10 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order													
OK FOODS INTERMEAT POTCHEFSTROOM 2697 Date: 26/10/23 GRV number: 19276 Claim number: _____ VAT No.: 4000141384 No. of cases: _____ Received in good order by: _____ Signature: _____ Printed Name: _____ <i>Maris</i>													
Total Units: 0 Cases 0 Pieces 0 Packs 40 Other						Gross Weight: 498 Kg							
						Bottle Deposit Total: 0.00						TOTAL: 13156.69	
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 ZAR131.57 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					
12X750ml Green		4000010	750 ml Oval		4000021	DK 30L HNK		4085920			ACCOUNT PAYMENT RECEIVED		
12X750 ml or		--	660 ml		4018870	DK 50L HNK		4085921					
1 Lit NuCrate		4015031	660ml/750ml HNK		4085918								
16x660ml HNK		4085886											
12x660ml HNK		4085925									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	
<i>Christopher</i>			<i>[Signature]</i>										