

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

Phenom 100 (Pty) Ltd
OK Liquor Silkaatzkop 2897
1 Emerald Street, Ext 78
Secunda
2302

DELIVER TO

OK Liquor Silkaatzkop 2897
1 Emerald Street, Ext 78
Secunda
2302
Mobile 0171500028
Telephone 0176380524

REPRINT	Curr. ZAR	TAX INVOICE	917362697
TAX INVOICE	PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	4360307500	TELEPHONE	
DELIVERY NO.	40516760 ✓	FAX	0448016920
SHIPMENT NO.	2215374	CUSTOMER NO.	862654
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Laken
SALES ORDER NO.		19598994	

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
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	1546.37
			70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	5434.50
			70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	25979.06
			70404	5	Tray	JACK BLACK GF NRB Try 4(6x33cl) ZA	298.43	298.43	0.00	14.92-	42.53	326.04	1630.17
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	10.01-	36.04	276.33	5526.62

Deduction Totals:
Trade Discount 1469.05
VAT Total 5615.49

Material(s) temporarily out of stock, please re-order
70393 30 Tray

*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order

OK LIQUOR SILKAATZKOP 2897

Date: 21/12/23

GRV number:

Claim number:

VAT No.: 4360307500

No. of cases: 10 L

Received in good order by:

Signature:

Printed Name:

Total Units: 104 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 1840 Kg

Bottle Deposit Total: 0.00

TOTAL: 43052.10

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%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR430.52 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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 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

Daniel Chauke

21/12/23



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	VAT REG NO.	4360307500	TELEPHONE	
Phenom 100 (Pty) Ltd OK Liquor Silkaatzkop 2897 1 Emerald Street, Ext 78 Secunda 2302	OK Liquor Silkaatzkop 2897 1 Emerald Street, Ext 78 Secunda 2302 Mobile 0171500028 Telephone 0176380524	DELIVERY NO.	86403576	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	862654
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	ND0624136653

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67302593
-----------------------	--	---------------	-----------------	----------

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
			4085925	49	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	539.27
			4085918	588	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1176.59
						VAT Total							223.81

Total Units: 0 Cases 637 Pieces 0 Packs 0 Other	Gross Weight: 362 Kg	
Bottle Deposit Total: 0.00	TOTAL:	1715.86

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%
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 L 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
---------------------	--------------------	------------------------	-------------	------