



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 Marthinus Johannes Nel OK Friendly L/M Pretoria North 16 538 Gerrit Maritz Street Pretoria 0182		DELIVER TO OK Friendly L/M Pretoria North 16 538 Gerrit Maritz Street Pretoria 0182 Mobile Telephone 0125465711	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	

REPRINT		Curr. ZAR	TAX INVOICE	917262579
TAX INVOICE		PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4080175351	TELEPHONE		
DELIVERY NO.	40407918 ✓	FAX	0448016920	
SHIPMENT NO.	2169773	CUSTOMER NO.	831843	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	ND0424138048	
		SALES ORDER NO.	19502147	

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
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	1546.37
			70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	10.01-	36.04	276.33	552.67
			70432	2	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	693.09
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	693.09
						Deduction Totals:							
						Trade Discount							126.27
						VAT Total							539.75
						Material(s) temporarily out of stock, please re-order							
			70330	2	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70326	1	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order							
			70385	3	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

OK LIQUOR PRETORIA NORTH 1629

Date: 31/10/2023

GRV number: 31101

Claim number:

VAT No.: 4140265218 No. of cases:

Received in good order by: Signature: Printed Name: Tania

Total Units: 2 Cases 0 Pieces 0 Packs 11 Other Gross Weight: 179 Kg Bottle Deposit Total: 0.00 TOTAL: 4138.10

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	Bottle Deposit Total: 0.00				TOTAL:	4138.10				
4X5 L BIB (SFV)		4000000	4.5 Lit		4000015	Divider Boards		4000094	BARCODE				DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR41.37 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	ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
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	CASH				CHEQUE		ACCOUNT		OTHER	
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	
16x660ml HNK		4085886																
12x660ml HNK		4085925							CASH				CHEQUE		ACCOUNT		OTHER	
COMPANY REP./DRIVER					CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE			

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