



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. 003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLE 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
Telephone 0176380524

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
			70389	25	Tray	HEINEKEN Can Tray 4(6x440ml) ZA <i>Short Del</i>	328.17	328.17	0.00	13.13-	47.26	362.30	9057.49
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	9278.23
			70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	10396.37
Deduction Totals:													
Trade Discount													1041.02
VAT Total													3747.66
Material(s) temporarily out of stock, please re-order													
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70384	15	Case	*AMSTEL NRB Case 12x660ml ZA							
							* Items out of stock on original Sales Order						

OK LIQUOR SILKAATZKOP
2897

Date: 9/11/23

GRV number:

Claim number:

VAT No.: 4360307500

No. of cases:

Received in good order by:

Signature:

Printed Name:

waiter

Total Units: 0 Cases 0 Pieces 0 Packs 85 Other

Gross Weight: 1189 Kg

Bottle Deposit Total: 0.00

TOTAL:

28732.09

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 ZAR287.31 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		ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920						
12X750 ml or	-		660 ml	4018870	12	DK 50L HNK	4085921		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
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918									
16x660ml HNK	4085886												
12x660ml HNK	4085925	9											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	
C. Christopher													

Christopher



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO	Curr. ZAR	TAX INVOICE	806048418
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 Telephone 0176380524	**CREDIT NOTE** PAGE 1 OF 1	DATE	10.11.2023
		VAT REG NO.	4360307500	TELEPHONE
		DELIVERY NO.	86364274	FAX
		SHIPMENT NO.		CUSTOMER NO.
		DELIVERY MODE	Secondary Delivery	TAX CLASS
		DELIVERY DAY	DSD	CUST. REF.

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67264436
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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
			70389	12	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	4347.60
			4085925	9	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	99.05
			4085918	12	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	24.01
						Deduction Totals:							
						Trade Discount							
							157.52						
						VAT Total							
							583.13						

Total Units: 0 Cases 21 Pieces 0 Packs 12 Other	Gross Weight: 158 Kg	
Bottle Deposit Total: 0.00	TOTAL:	4470.66

CRATES		BOTTLES		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 ZAR43.48 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									
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
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