



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
Telephone 0176380524

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917279379
TAX INVOICE	PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	4360307500	TELEPHONE	
DELIVERY NO.	40427341 ✓	FAX	0448016920
SHIPMENT NO.	2177890	CUSTOMER NO.	862654
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ND0524111008

SALES ORDER NO.
19470644

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	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.80	1408.98
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZASand Back wrong pick	169.56	169.56	20.88	0.00	28.57	219.01	3285.09
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	14.16-	40.34	309.30	618.62
			70406	6	Case	SOL NRB Case 4(6x330ml) Ba ZAShort Del	250.30	250.30	0.00	10.01-	36.04	276.33	3039.65
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml)-ZA	313.90	313.90	0.00	12.56-	45.20	346.54	3465.46
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	6930.91
				15	Piece	Crate Deposit: Beer					1.44	11.01	165.08
						Deduction Totals:							
						Trade Discount		566.17					
						VAT Total		2467.02					
			Material(s) temporarily out of stock, please re-order										
			70406	4	Case	SOL NRB Case 4(6x330ml) Ba ZA							
			70392	15	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

OK LIQUOR SILKAATZKOP
2897

Date: 9/11/23

GRV number:

Claim number:

VAT No.: 4360307500

Received in good order by:

Signature:

No. of cases:

Printed Name:

Total Units: 11 Cases 0 Pieces 0 Packs 52 Other

Gross Weight: 882 Kg

Bottle Deposit Total: ---313.20

TOTAL: 18913.79

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 ZAR183.89 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 1 Lit NuCrate	4015031	660 ml	4018870	DK 60L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CHEQUE							
ACCOUNT							
OTHER							
COMPANY REP./DRIVER							CUSTOMER ID
CUSTOMER SIGNATURE							DATE
CUSTOMER NAME IN PRINT							

CHRISTOPHER Ne



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

	Curr. ZAR	TAX INVOICE	806048417
CREDIT NOTE	PAGE 1 OF 1	DATE	10.11.2023
VAT REG NO.	4360307500	TELEPHONE	
DELIVERY NO.	86364275	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	862654
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	ND0524111008

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
Telephone 0176380524

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67264437
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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
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.09
			70406	6	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	10.01-	36.04	276.33	1657.99
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.08
						Deduction Totals:							
						Trade Discount							
							60.07						
						VAT Total		666.28					

Total Units: 6 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 266 Kg

Bottle Deposit Total: 313.20

TOTAL:

5108.16

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 ZAR45.83 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							ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
16x660ml HNK	4085886																
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	