



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

REPRINT	Curr. ZAR	TAX INVOICE	917318009
TAX INVOICE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	4130178488	TELEPHONE	
DELIVERY NO.	40468432 ✓	FAX	0448016920
SHIPMENT NO.	2195309	CUSTOMER NO.	855328
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ND0624100380

SOLD TO
Ok Liquor Mpumalanga (Pty)Ltd
Ok Liquor Panorama (2321)
Gordon Way, Die Heuvel Extension
Riverview Shopping Centre
Witbank
1034

DELIVER TO
Ok Liquor Panorama (2321)
Gordon Way, Die Heuvel Extension
Riverview Shopping Centre
Witbank
1034
Mobile 0820451114
Telephone 0820451114

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19561726
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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
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	12370.98
			70327	5	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70386	33	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	8144.07
				33	Piece	Crate Deposit: Beer		9.57					
						Deduction Totals:							
						Trade Discount							448.22
						VAT Total							2958.67
						Material(s) temporarily out of stock, please re-order							
			70331	1	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA							
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70380	5	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml)							
			70387	11	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70393	15	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70385	33	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 78 Other

Gross Weight: 1001 Kg

Bottle Deposit Total: 689.04

TOTAL: 22683.16

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 ZAR215.28 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	--	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
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