



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	917330777
TAX INVOICE	PAGE 1 OF 2	DATE	06.12.2023
VAT REG NO.	4350281343	TELEPHONE	
DELIVERY NO.	40482556	FAX	0448016920
SHIPMENT NO.	2201271	CUSTOMER NO.	843731
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ND0624110827

SOLD TO	DELIVER TO
OK Liquor OK Liquor Vanderbijl 2247 PO Box 14090 Vanderbijlpark 1422	OK Liquor Vanderbijl 2247 45 Carter Street Avando Building Vanderbijlpark 1900 Mobile Telephone 0169321345

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
			70403	1	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	20.28-	57.79	443.07	443.07
			70402	1	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	20.28-	57.79	443.07	443.07
			70400	1	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	15.30-	43.62	334.40	334.40
			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
			70405	2	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	15.31-	43.62	334.39	668.78
			70404	2	Tray	JACK BLACK GF NRB Try 4(6x33cl) ZA	298.43	298.43	0.00	14.92-	42.53	326.04	652.07
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	12370.99
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	1546.37
Deduction Totals:													
Trade Discount													
							648.87						
VAT Total													
							2227.48						
Material(s) temporarily out of stock, please re-order													
			70329	40	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70370	15	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order						

OK LIQUOR (2247)
45 Carter Street
Vanderbijlpark
Vat No: 4350281343
Tel: 016 932 1345
okliquorsvdbp@yahoo.com

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 ZAR170.77 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
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						CONDITIONS OF SALE
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
Sipho		CHRISTEY		6/12/2023



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									
OK Liquor OK Liquor Vanderbijl 2247 PO Box 14090 Vanderbijlpark 1422		OK Liquor Vanderbijl 2247 45 Carter Street Avando Building Vanderbijlpark 1900 Mobile Telephone 0169321345									
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:									
ORDER MESSAGE											
REPRINT	Curr. ZAR	TAX INVOICE	06.12.2023								
TAX INVOICE	4350281343	PAGE 2 OF 2	TELEPHONE								
VAT REG NO.	40482556	FAX	0448016920								
DELIVERY NO.	2201271	CUSTOMER NO.	43731								
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid								
DELIVERY MODE	HKN	CUST. REF.	ND0624110827								
DELIVERY DAY		SALES ORDER NO.	19575226								
RETURN CODE	QUANTITY Cases 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
		70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order						
		70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order						
Total Units: 0 Cases 0 Pieces 0 Packs 54 Other											
Gross Weight: 719 Kg											
Bottle Deposit Total: 0.00											
TOTAL: 17077.37											
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY	
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards		4000094	
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 I INK		4085918		CASH		ACCOUNT	
16x660ml HNK		4085886						CHEQUE		ACCOUNT	
12x660ml HNK		4085925								OTHER	
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			
Sipho				[Signature]				CHRISTEY			
CUSTOMER ID				DATE							
				6/12/2023							

OK LIQUOR (2247)
45 Carter Street
Vanderbijlpark
Vat No: 4350281343
Tel: 016 932 1345
okliquorsvdbp@yahoo.com

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR170.77 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za