

SOLD TO		DELIVER TO		VAT REG NO.		4810271595		TELEPHONE					
Oniforce (Pty) Ltd OK Liquor Fountainebleau (2638) Cnr Republic & Rabie Road Shop 2 Fountainebleau Centre Randburg 2032		OK Liquor Fountainebleau (2638) Cnr Republic & Rabie Road Shop 2 Fountainebleau Centre Randburg 2032 Mobile 0823364529 Telephone 0823364529		DELIVERY NO.		40410899 ✓		FAX		0448016920			
				SHIPMENT NO.		2170726		CUSTOMER NO.		852939			
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
				DELIVERY DAY		HKN		CUST. REF.		ND0424136278			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		19497273			
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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	1546.37
			70393	2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	13.47-	38.40	294.37	588.73
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
						Deduction Totals:							
						Trade Discount	82.97						
						VAT Total	642.52						
			Material(s) temporarily out of stock, please re-order										
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70385	6	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
Total Units:		0 Cases	0 Pieces	0 Packs	17 Other	Gross Weight: 214 Kg		Bottle Deposit Total: 104.40		TOTAL:		4925.98	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
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 HNK		4085918							
16x660ml HNK		4085886											
12x660ml HNK		4085925											
		43											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE					
William		[Signature]		Telcom.		[Signature]		01-11-23					

OK LIQUOR

FONTAINEBLEAU
CNRABIE & REPUBLIC STREET
RANDBURG
2195



07000974106001
Wednesday, November 1, 2023
12:03:53

Goods Received Credit Note - Goods Returned - -Reprint

974.106

Supplier	69001P	HEINEKEN - BEER		Claim no	CL2638-000000974	Order	
				Invoice no	917263702	Delivery	
			Tel	User	THOKOZANI SIZIBA	Invoice	
			Fax	Worksta	106	Claim Seq	20955
			E-Mail	Contact Person		GRV Seq	
				Date	01 Nov 2023 12:03	Vat No	0
				Order			

Product	Your Stock	Description	Pack	Order	Bonus	Deliver	Invoice	Return	Claim	List	Line
1114		WINDHOEK EMPTY	1	0.	0.	0.	0.	348.	348.	1.74	605.17
1100		WINDHOEK EMPTY	1	0.	0.	0.	0.	43.	43.	9.57	411.51
Name (Print) <i>Thobani</i> Date <i>01-11-23</i> Signature <i>[Signature]</i> Accept											
		Incorrect	Incorrect		Short		Stock		Sub		1 016.68
		Incorrect	Incorrect		Goods		Bonus		Tax:		152.51
		Promotion			Incorrect				Total:		1 169.19

OK LIQUOR FONTAINEBLEAU

128



Site:

RV number:

Claim number:

VAT No.: 4810271595 No. of cases:

Received in good order by:
Signature: Printed Name:





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		DELIVER TO		VAT REG NO.	4810271595	TELEPHONE	
Oniforce (Pty) Ltd OK Liquor Fountainebleau (2638) Cnr Republic & Rabie Road Shop 2 Fountainebleau Centre Randburg 2032		OK Liquor Fountainebleau (2638) Cnr Republic & Rabie Road Shop 2 Fountainebleau Centre Randburg 2032 Mobile 0823364529 Telephone 0823364529		DELIVERY NO.	86359037	FAX	0448016920
				SHIPMENT NO.		CUSTOMER NO.	852939
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	DSD	CUST. REF.	ND0424136278

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67258633
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RETURN CODE	QUANTITY		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
	Cases	Bots											
			4085925	43	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	473.24
			4085918	348	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	696.34
						VAT Total							152.55

Total Units: 0 Cases 391 Pieces 0 Packs 0 Other						Gross Weight: 243 Kg							
Bottle Deposit Total: 0.00										TOTAL:		1169.58	

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%							
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			DK 50L HNK	4085921			CASH				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																		
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			