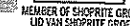


CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		TOTAL:		27957.75			
4X5 L BIB (SFV)	4000000			4,5 Lit		4000015			Divider Boards	4000094			DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR279.59 may be deducted for timeous payment. (Calculation excl. bottle 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	23											CASH	CHEQUE	ACCOUNT	OTHER	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			
CHRISTOPHER				[Signature]				KILLON				9/11/23							



Divisional Office:



Western Cape

T 021 505 4400/1

F 021 505 4504

Eastern Cape

T 041 581 1154

F 041 581 1683

Kwazulu Natal

T 031 337 6211

F 031 337 0027

North

T 011 913 2410

F 011 913 4897

Central

T 051 434 2251

F 051 434 1665

MEMBER	OK ENJOY COLUMBIA
MEMBER NUMBER	1740
MEMBER VAT NUMBER	
SUPPLIER	HEINEKEN BEVERAGES
SUPPLIER NUMBER	

CLAIM NUMBER	C	L							\$83930
CLAIM DATE									
ORDER NUMBER									
ORDER DATE									
INVOICE NUMBER 917279380									
INVOICE DATE 9/11/23									
GRV NUMBER									
GRV DATE									

CLAIM TYPES		
01	Price Difference Claim	
02	Old Stock Returned Claim	
03	Damaged Goods Returned Claim	
04	Goods Short Received Claim	
05	Subsidy Claim	
06	Free Stock Claim	
07	Proof Of Delivery Claim	
08	VAT Claim	
09	Good Returned Claim	✓
10	Sundry Claim	

10 Sundry Claim										
PRODUCT NUMBER	PACKING	DESCRIPTION	QUANTITY INVOICED	QUANTITY RECEIVED	QUANTITY DIFFERENCE	ORDER PRICE	INVOICE PRICE	PRICE DIFFERENCE	CLAIM AMOUNT	VAT AMOUNT
1		FULL CRATES			16		35.00		560.00	
Contract Date:		to	Contract Number:							
2		EMPTY CRATES			7		11.00		77.00	
Contract Date:		to	Contract Number:							
3										
Contract Date:		to	Contract Number:							
4										
Contract Date:		to	Contract Number:							
5										
Contract Date:		to	Contract Number:							
6										
Contract Date:		to	Contract Number:							
7										
Contract Date:		to	Contract Number:							
8										
Contract Date:		to	Contract Number:							



ENJOY LIQUOR STORE
 Sarnia Centre Tel: 017 634 3007
 Sarnia, Ont. N2A 2B2 Vat Reg.: 4050192733

LILLO J	<i>[Signature]</i>	9/11/23	TOTAL:	637.00
MANAGER'S NAME	SIGNATURE	DATE		
CHRISTOPHER	<i>[Signature]</i>	HOMES & A	9/11/23	
DRIVER'S NAME	SIGNATURE	VEHICLE REGISTRATION	DATE	
REMARKS:				

REMARKS:

NB: COPIES OF ALL SUPPORTING DOCUMENTS MUST ACCOMPANY THIS CLAIM.



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	806048416
CREDIT NOTE	PAGE 1 OF 1	DATE	10.11.2023
VAT REG NO.	4050192733	TELEPHONE	
DELIVERY NO.	86364272	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	91559
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	ND0524115604

SOLD TO
Fobesco (Pty) Ltd
OK Enjoy Secunda 1740
PO Box 215
Secunda
7561

DELIVER TO
OK Enjoy Secunda 1740
10 Jan Smuts Street
Secunda
2302
Mobile
Telephone 0176343007

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 67264434
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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
			4085925	23	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	253.13
			4085918	192	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	384.19
						VAT Total							83.13

Total Units:	0 Cases	215 Pieces	0 Packs	0 Other	Gross Weight:	133 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 637.32

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		
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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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