

OK LIQUOR

FONTAINEBLEAU
CNR RABIE & REPUBLIC STREET
RANDBURG
2195



07000948106001
Friday, October 13, 2023
10:18:32

Goods Received Credit Note - Goods Returned - -Reprint

Supplier	69001P HEINEKEN - BEER		948.106	
	Tel Fax E-Mail		Claim no CL2638-000000948 Invoice no 917230611 User THOKOZANI SIZIBA Worksta 106 Contact Person Date 13 Oct 2023 10:18 Order	
		Order Delivery Invoice Claim Seq 20929 GRV Seq Vat No		

Product	Your Stock	Description	Pack	Order	Bonus	Deliver	Invoic	Return	Claim	List	Line
1114		WINDHOEK EMPTY	1	0.	0.	0.	0.				
1100		WINDHOEK EMPTY	1	0.	0.	0.	0.	252.	252.	1.74	438.23
								39.	39.	9.57	373.23
Name (Print) <i>Mkosi</i> Date <i>13-10-23</i> Accept Signature <i>[Signature]</i> Incorrect Incorrect Promotion Incorrect Incorrect Short Goods Incorrect Stock Bonus Sub Tax: Total: 811.46 121.71 933.17											

received





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	
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 INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	
RETURN CODE		QUANTITY Cases	
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		39 Piece	
4085918		252 Piece	
Crate Own Generic 12x660ml		9.57	
RB Empty GENERIC		1.74	
VAT Total		121.76	
Total Units: 0 Cases 291 Pieces 0 Packs 0 Other		Gross Weight: 193 Kg	
Bottle Deposit Total: 0.00		TOTAL: 933.47	
CRATES		QUANTITY	
BOTTLES		QUANTITY	
OTHER		QUANTITY	
BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)		4000000	
4X5L BIB DISCOR		4016137	
4X4.5 Lit		4000001	
6X2 Lit		4000002	
16X1 Lit RND		4000003	
20X750ml RND		4000005	
12X750ml Green		4000010	
12X750 ml or		--	
1 Lit NuCrate		4015031	
16x660ml HNK		4085886	
12x660ml HNK		4085925	
4.5 Lit		4000015	
2.0 Lit		4000016	
1.5 Lit		4000017	
1.0 Lit Round		4000018	
1.0 Lit Oval		4000019	
750 ml		4000020	
750 ml Oval		4000021	
660 ml		4018870	
660ml/750ml HNK		4085918	
Divder Boards		4000094	
Pallets			
CHEP Pallet		4085904	
4Way 1,0X1,2m		4023385	
Other Pallets		4000028	
DK 20L HNK		4085919	
DK 30L HNK		4085920	
DK 50L HNK		4085921	
ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH		CHEQUE	
ACCOUNT		OTHER	
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			