



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
Phenom 100 (Pty) Ltd
OK Liquor Silkaatzkop 2897
1 Emerald Street, Ext 78
Secunda
2302

DELIVER TO
OK Liquor Silkaatzkop 2897
1 Emerald Street, Ext 78
Secunda
2302
Mobile
Telephone 0176380524

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
			70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	13.99-	39.92	306.07	25710.08
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	3622.99
			70407	20	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	13.99-	39.92	306.07	6121.45
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA <i>Returned</i>	313.90	313.90	0.00	18.32-	44.34	339.92	3399.17
			70335	15	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA <i>Returned</i>	313.90	313.90	0.00	18.32-	44.34	339.92	5098.76
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				20	Piece	Crate Deposit Other		9.57					220.12
						Deduction Totals:							
						Trade Discount							2044.23
						VAT Total							6780.89
			70432	1	Pallet	Material(s) temporarily out of stock, please re-order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

OK LIQUOR SILKAATZKOP 2897
Date: 14/9/23

GRV number: _____

Claim number: _____

VAT No.: 4360307500 No. of crates: _____

Received in good order by: _____

Signature: _____ Printed Name: _____

Total Units: 94 Cases . 0 Pieces 0 Packs 75 Other

Gross Weight: 2283 Kg

Bottle Deposit Total: 417.60

TOTAL: 51986.82

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR512.86 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		
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	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
CHRISTOPHER				

OK LIQUOR SILKAATZKOP 2897

CNR NELSON MANDELA AND EMERALD
SECUNDA, 2302
2897@ok.co.za



07000036101001
Thursday, 14 September, 2023
11:49:19

Goods Received Credit Note - Goods Returned - -Reprint												36.101
Supplier Address	69001P HEINEKEN - BEER			Tel Fax E-Mail Contact Person	Claim no 917177264 User LAKEN BENJAMIN (2) Workstation 101 Document No. 101#0000000036 Date 2023/09/14 11:47 Order No #	Delivery Invoice Claim Seq GRV Seq Vat No	2023/09/14 00:00 2023/09/21 00:00 10035					
Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total	
6009705710362		STRONGBOW APPLE CIDER CAN G/APPLE	24	0	0	0	0	10	10	309.84	3098.40	
6009705710522		STRONGBOW APPLE CIDER CAN RED BER	24	0	0	0	0	15	15	328.08	4921.20	
Name (Print Please)		Signature		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:		8 019.60		
Date				Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:		1 202.94		
				Promotional Claim		Incorrect Unit Charge	Other	Total:		9 222.54		

OK LIQUOR SILKAATZKOP
2897

Date: 14/9/23



GRV number:

Claim number:

VAT No.: 4360307500 No. of cases:

Received in good order by:

Signature:

Printed Name:

[Signature]

[Signature]



SOLD TO		DELIVER TO		VAT REG NO.		TELEPHONE															
Phenom 100 (Pty) Ltd OK Liquor Silkaatzkop 2897 1 Emerald Street, Ext 78 Secunda 2302		OK Liquor Silkaatzkop 2897 1 Emerald Street, Ext 78 Secunda 2302 Mobile Telephone 0176380524		86314453		0448016920															
DELIVERY INSTRUCTIONS		ORDER MESSAGE		SHIPMENT NO.		CUSTOMER NO.															
Crate Deposit 12 x 660ml 4058358 Quantity:						862654															
				DELIVERY MODE		TAX CLASS															
				Secondary Delivery		Duty Paid															
				DELIVERY DAY		CUST. REF.															
				DSD		ND03241177															
						SALES ORDER NO.															
						67217826															
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								
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	18.32-	44.34	339.92	3399.17								
			70335	15	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	18.32-	44.34	339.92	5098.76								
Deduction Totals:																					
Trade Discount						458.00															
VAT Total						1108.43															
Total Units: 0 Cases 0 Pieces 0 Packs 25 Other																					
Gross Weight: 283 Kg																					
Bottle Deposit Total: 0.00																					
TOTAL: 8497.93																					
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE							
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094									Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR84.98 may be deducted for timeou payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)							
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets																	
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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							
COMPANY REP./DRIVER												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	
CUSTOMER SIGNATURE																					
CUSTOMER NAME IN PRINT																					
CUSTOMER ID																					
DATE																					