



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003170

Gauteng North
Diesel Road, Erf no 480
Isando
1609

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 INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	

REPRINT		Curr. ZAR	TAX INVOICE	917202706
TAX INVOICE		PAGE 1 OF 1	DATE	27.09.2023
VAT REG NO.	4050192733		TELEPHONE	
DELIVERY NO.	40349070 ✓		FAX	0448016920
SHIPMENT NO.	2144567		CUSTOMER NO.	91559
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	ND03241403

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
			70326	5	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1549.28
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	6570.18
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.21
			70393	20	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	10.78-	38.80	297.46	5949.24
			70385	30	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	7403.70
				60	Piece	Crate Deposit Other		9.57			1.44	11.01	660.34
						Deduction Totals:							
						Trade Discount		215.55					
						VAT Total		6023.60					
			Material(s) temporarily out of stock, please re-order										
			70328	5	Tray	*AMSTEL Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
			70379	10	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
			70391	30	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70383	5	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70382	5	Crate	*SBOW AC Gold RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						

OK ENJOY LIQUOR STORE

Senecta Centre
Secunda, 2302
Tel: 017 634 3007
Vat Reg: 4050192733

Total Units: 90 Cases 0 Pieces 0 Packs 85 Other

Gross Weight: 2222 Kg

Bottle Deposit Total: 1252.80

TOTAL: 46180.95

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 ZAR440.79 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XSL 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						
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 Mx15: JPP	CUSTOMER SIGNATURE [Signature]	CUSTOMER NAME IN PRINT WILSON	CUSTOMER ID	DATE 28/9/23
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FRANCHISE DIVISION

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 1665MEMBER OF SHOPRITE GROUP
LTD VAN SHOPRITE GROUP

MEMBER	OK EHT04
MEMBER NUMBER	1740
MEMBER VAT NUMBER	
SUPPLIER	HEINEKEN BEVERAGE
SUPPLIER NUMBER	

CLAIM NUMBER	C L	383918
CLAIM DATE		
ORDER NUMBER		
ORDER DATE		
INVOICE NUMBER		917202706
INVOICE DATE		27/9/23
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

	PRODUCT NUMBER	PACKING	DESCRIPTION	QUANTITY INVOICED	QUANTITY RECEIVED	QUANTITY DIFFERENCE	ORDER PRICE	INVOICE PRICE	PRICE DIFFERENCE	CLAIM AMOUNT	VAT AMOUNT
1			FULL CRATES			20				700.00	
Contract Date: to				Contract Number:							
2			EMPTY CRATES			12				132.00	
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:							

OH ENJOY LIQUOR STORE

Senecela Centre

Tel: 017 634 3007

Secunda, 2302

Vat Reg: 4050192733

TOTAL: 832.00

MANAGER'S NAME	SIGNATURE	DATE
WILLAN	WILLAN	28/9/23
DRIVER'S NAME	SIGNATURE	VEHICLE REGISTRATION
MAXWELL	MAXWELL	HBC 744 FS
REMARKS:		DATE
		28/9/23

NB: COPIES OF ALL SUPPORTING DOCUMENTS MUST ACCOMPANY THIS CLAIM

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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				4085925		32		Piece		Crate Own Generic 12x660ml		9.57		9.57		0.00		0.00		1.44		11.01		352.18																																								
				4085918		240		Piece		RB Empty GENERIC		1.74		1.74		0.00		0.00		0.26		2.00		480.24																																								
										VAT Total		108.58																																																				
Total Units: 0 Cases 272 Pieces 0 Packs 0 Other																										Gross Weight: 173 Kg																																						
Bottle Deposit Total: 0.00																										TOTAL:		832.42																																				
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