

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

Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Esel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO															
Fobesco (Pty) Ltd OK Enjoy Secunda 1740 PO Box 215 Secunda 7561		OK Enjoy Secunda 1740 10 Jan Smuts Street Secunda 2302 Mobile Telephone 0176343007															
DELIVERY INSTRUCTIONS		ORDER MESSAGE															
Crate Deposit 12 x 660ml 4058358 Quantity:																	
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					
		70327	10	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85					
		70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	6185.49					
		70381	10	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61					
					Deduction Totals: Trade Discount												
						224.11											
					VAT Total		1697.86										
		Material(s) temporarily out of stock, please re-order															
		70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * 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												
		70336	50	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order												
		70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order												
		70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order												
		70370	2	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order												
		70383	15	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order												
Total Units: 0 Cases 0 Pieces 0 Packs 40 Other						Gross Weight: 522 Kg											
Bottle Deposit Total: 0.00						TOTAL:						13016.95					
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 ZAR130.17 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 CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
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		600ml/750ml HNK		4085918		324									
16x660ml HNK		4085886															
12x660ml HNK		4085925		64													
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	
[Signature]				[Signature]				[Signature]								7/12/23	



FRANCHISE DIVISION

CLAIM

Divisional Office:

MEMBER OF SHOPRITE GROUP
LID VAN SHOPRITE GROEP

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 ENTJOY GRUNDA

MEMBER NUMBER 1740

MEMBER VAT NUMBER

SUPPLIER HEINEKEN BEVERAGES

SUPPLIER NUMBER

CLAIM NUMBER C L 383939
 CLAIM DATE
 ORDER NUMBER
 ORDER DATE
 INVOICE NUMBER 917333100
 INVOICE DATE 7/12/23
 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			27		35.00		945.00	
Contract Date:		to	Contract Number:							
2		EMPTY CRATES			37		11.00		407.00	
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:							

OK
 ENTJOY LIQUOR STORE

Seneca Centre Tel: 017 634 3007
 Secunda, 2302 Vat Reg: 4050142733

MANAGER'S NAME	SIGNATURE	DATE	TOTAL: 1352.00
FRANCE		7/12/23	
DRIVER'S NAME	SIGNATURE	VEHICLE REGISTRATION	DATE
REMARKS:		HNN 560 / 8	7/12/23

**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	REPRINT	Curr. ZAR	TAX INVOICE	806069834
Fobesco (Pty) Ltd OK Enjoy Secunda 1740 PO Box 215 Secunda 7561	OK Enjoy Secunda 1740 10 Jan Smuts Street Secunda 2302 Mobile Telephone 0176343007	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	08.12.2023
		VAT REG NO.	4050192733	TELEPHONE	
		DELIVERY NO.	86390155	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	91559
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	ND0624114810

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67288806
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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
			4085925	64	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	704.36
			4085918	324	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	648.32
						VAT Total							176.44

Total Units: 0 Cases 388 Pieces 0 Packs 0 Other

Gross Weight: 277 Kg

Bottle Deposit Total: 0.00

TOTAL:

1352.68

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		
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16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	