

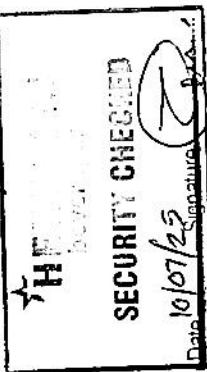
Curr. ZAR	TAX INVOICE	918206624
PAGE 1 OF 1	DATE	10.07.2025
VAT REG NO.	TELEPHONE	
DELIVERY NO.	FAX	
SHIPMENT NO.	CUSTOMER NO.	55222
DELIVERY MODE	TAX CLASS	
DELIVERY DAY	CUST. REF.	Load2
ORDER MESSAGE	SALES ORDER NO.	1000489787

SOLD TO	DELIVER TO
Jay's Bottle Store CC Jay's Blue Bottle Liquor Express PO Box 237 Klipdown 1812	Jay's Blue Bottle Liquor Express Erf 5523 Union Road Ext 7 Eldoradopark 1811 Liq License Owner Jay's Bottle Store CC Mobile 0834076727 Telephone 0119454444 License Number GAU033786

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
			48331	1980	CS	HUNTERS Dry 12x660ml Crt	233.17	233.17	20.88	10.38	36.55	280.22	554841.09
			4023385	30	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	8349.00
				1980	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	23771.88
Deduction Totals:													
Direct Delivery Incentive								5544.00					
Trade Discount								15004.49					
VAT Total								76560.26					

(Return)

Hunters 660ml crates + bottles = (2376)
Pallet 4-way - (36) pallets
Total units - (28512)



Total Units: 1980 Cases 30 Pieces 0 Packs 0 Other
Gross Weight: 31354 Kg
Bottle Deposit Total: 41342.40

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4000016	Dividers Boards		4000094	Terms: Payment 15 Days from Stmt 1%
Crate 12x660 ml	4058358	4000017	Pallets:		4085904	Settlement discount of ZAR5072.97 may be deducted for timeous payment.
Crate 6x1.5L/2.0L	4072225	4000018	CHEP Pallet		4023385	Note: Any stock returns will reduce the applicable settlement discount after returns.
6X2 Lit	4000002	4000020	4Way 1.0X1.2m		4000028	
16X1 Lit RND	4000003	4018870	Other Pallets		4085918	
12x650ml HNK	4085928	4085918	DK 20L HNK		4085920	
12X750ml Green	4000010	4086953	DK 30L HNK		4085921	
1 Lt NuCrate	4015031		DK 50L HNK			
12x660ml HNK	4085945					
12x660ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT
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		DATE
Sheekeen	Jay		10-7-25



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2601238	REGISTRATION NUMBER:	JB1055FS
DELIVERY NO:	41427089	TRUCK :	
EXPO	JAY'S BLUE BOTTLE LIQ		
TRANSPORTER:	LIQUOR RUNNER		
CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE			

SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
7765671		7765672		7765673		7765674	7765675
7765676		7765677		7765678		7765679	7765680

CARGO RECEIVED CORRECTLY: YES NO

DRIVERS SIGNATURE: *[Signature]*

INDICATED DEVIATIONS CLEARLY AND IN FULL: _____

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL YES NO

MAIL DELIVERED : _____ MAIL SENT: _____

QUANTITY PALLETS SENT BY DISTELL	QUANTITY PALLETS RECEIVED BY DISTELL

LOADING INFORMATION

DATE:	<u>10 July 2025</u>	TIME IN:	_____	TIME OUT:	<u>08:21</u>
VEHICLE ARRIVED AT DESTINATION:	DATE :	_____	TIME:	_____	
PROCESS CONTROLLER NAME:	<u>FLOREN</u>	SIGNATURE	<u>[Signature]</u>		
DAC SIGNATURE :	SBUSISO	DATE:	10 July 2025	TIME:	06:24

