

seals checked

REPRINT	Curr. ZAR	TAX INVOICE	918209339
TAX INVOICE	PAGE 1 OF 1	DATE	12.07.2025
VAT REG NO.	4650290465	TELEPHONE	
DELIVERY NO.	41430516	FAX	
SHIPMENT NO.	2602669	CUSTOMER NO.	860154
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	Truck 1

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.
	42550		4023385	2700	CS	SAVANNA Dry NRB Tray 2x6x500ml	254.42	254.42	0.00	10.42	36.60	280.60	757624.19
				36	PC	Pai HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
Deduction Totals:							5805.00						
Direct Delivery Incentive							22325.36						
Trade Discount													
VAT Total							100127.35						

THE HEINEKEN
beverages
SECURITY CHECKED
Date: 12/07/25
Signature: M...
03:55
36 pallets

Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other
Gross Weight: 31023 Kg

4000000	4000016	4000017	4000018	4000020	4018870	4085918	4085918	4086953
4058358	4000017	4000018	4000019	4000020	4018870	4085918	4085918	4086953
4072225	4000017	4000018	4000019	4000020	4018870	4085918	4085918	4086953
4000002	4000020	4000020	4000020	4000020	4018870	4085918	4085918	4086953
4000003	4000020	4000020	4000020	4000020	4018870	4085918	4085918	4086953
4000010	4000020	4000020	4000020	4000020	4018870	4085918	4085918	4086953
4015031	4000020	4000020	4000020	4000020	4018870	4085918	4085918	4086953
4085945	4000020	4000020	4000020	4000020	4018870	4085918	4085918	4086953
4085925	4000020	4000020	4000020	4000020	4018870	4085918	4085918	4086953

DISCOUNT MESSAGE

Terms: 15 days from statement with CO
Settlement discount may be deducted:
R18940.60 if paid by 14.07.2025
R7576.24 if paid by 15.08.2025
Note: Any stock returns will reduce the applicable settlement discount amount. Please calculate settlement based on the adjusted value

ACCOUNT PAYMENT RECEIVED

CASH OTHER

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

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

12/07/25




BULK DISPATCH CHECKLIST

SHIPMENT NO:	2602669		HWL806FS
JGS640FS	41430516/86917049	TRUCK :	
EXPO	SEDIBENG BREWERY		
TRANSPORTER:	LIQOUR RUNNER		

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
7767811	7767812	7767813	7767814
7767816	7767817	7767818	7767819

DRIVERS SIGNATURE: 


INDICATED DEVIATIONS CLEARLY AND IN FULL: _____

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL YES NO

MAIL DELIVERED : _____ MAIL SENT: _____

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY HEINEKEN	BY HEINEKEN

LOADING INFORMATION

DATE: 10/07/2025	TIME IN:	TIME OUT: 04 H/29
VEHICLE ARRIVED AT DESTINATION:	DATE:	TIME:
PROCESS CONTROLLER NAME: Zanete	SIGNATURE: 	
DAC SIGNATURE: NONHLANHLA	DATE: 10/07/2025	TIME: 03:27



**HEINEKEN Beverages
(South Africa) (Pty) Ltd**
Inanda Business Park
54 Wierda Road West

Reg No.(2003/026165/07)
VAT Reg No.(4180211080)
NLA Reg No.(RG0003175)

Sold To: 860154
Africa Liquors Distribution (Pty) L
Africa Liquor Distribution
10 Yaldwyn Road, Jet Park
Lakeview Industrial Park, Unit 15
Boksburg

Tax Invoice: Reprint
Number: 918209339
Date: 20250712
Tax Class:
Delivery Mode: Primary Delivery
Currency: ZAR

Ship To: 860154
Africa Liquor Distribution
10 Yaldwyn Road, Jet Park
Lakeview Industrial Park, Unit 15
Boksburg
1459

Order No: 1000491969
Delivery No: 41430516
Shipment No: 2602669
Account No: 860154
Customer Ref: Truck 1
Customer VAT No: 4650290465

Liq. License Owner
Africa Liquors Distribution (Pty) L
License No.
RG0013639

Items Ordered:

Item Code	Product Description	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
42550	Savanna Dry 2x(6x500ml)Tr	2700	CS	254.42	0.00	10.42	757624.19
4023385	Pal HNKBev 4Way 1000x1200	36	PC	242.00	0.00	0.00	10018.80

Invoice Total (VAT Incl.)
Vat Total

100127.35

767642.99

Total Units

2700 Cases 36 Pieces 0 Packs 0 Other

Summary of Deductions (already applied to Invoice Total):

Direct Delivery Incentive 5805.00
Trade Discount 22325.36

Return Ratio

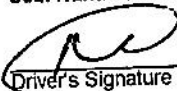
9.50 %

Conditions of Sale: All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Order and Payment Terms:

- * Terms: 15 days from statement with CO
- 18940.60 if paid by 20250714
- 7576.24 if paid by 20250815
- * Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT.
- * Credit note/s will be issued for returned items.

Seal Numbers: 07767811-820; 0; 0

 Driver's Signature Customer Name Customer Signature Date 20250712

Queries should be directed to:

Customer Interaction Centre
Telephone no: +27860448377
International Callers: +27218096600
E-mail: cic.za@heineken.com