





# HEINEKEN beverages

HEINEKEN Beverages (South Africa) (PTY) LTD  
 Reg.No. 2009/026185/07 Vat No. 4180211080 NLA Reg. No: RG0003175  
 Newgold Warehouse  
 Cnr Birnie and Ham Street  
 Boksburg 1459

*cash checked*

**DELIVER TO:**  
 Africa Liquors Distribution (Pty)  
 10 Yaldwyn Road, Jet Park  
 Lakeview Industrial Park, Unit 15  
 Boksburg 1459

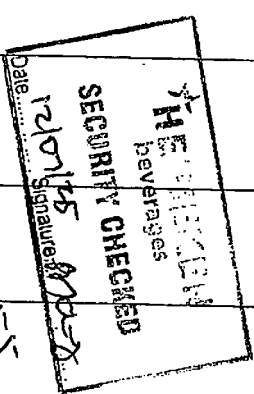
**DELIVER TO:**  
 Africa Liquor Distribution  
 10 Yaldwyn Road, Jet Park  
 Lakeview Industrial Park, Unit 15  
 Boksburg 1459  
 Lq License Owner  
 Africa Liquors Distribution (Pty)  
 License Number  
 Mobile 0735346655  
 Telephone 011740007RG0013639

**DELIVERY INSTRUCTIONS:**

**ORDER MESSAGE:**

REPRINT	REPRINT	Cur. 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	2802669	CUSTOMER NO	860154	
DELIVERY MODE	Primary Delivery	TAX CLASS		
DELIVERY DAY	Inter-Col/Plant/Direc	CUST REF	Truck 1	
		SALES ORDER NO	1000491969	

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL
	42550		2700	CS	SAVANNA DRY NRB Tray 2x6x500ml	254.42	254.42	0.00	10.42	36.60	280.60	7576
	4023385		36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	100
					Deduction Totals:							
					Direct Delivery Incentive					5805.00		
					Trade Discount					22325.36		
					VAT Total					100127.35		
Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other												
Gross Weight: 31023 Kg												
Bottle Deposit Total: 0.00												
											TOTAL:	76764



*03:55*  
*36pms*

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE	TOTAL
4x5 L BIB (SPW)	4000000	2.0 Lt	4000016	Divider Beads	4000094		
Crate 12x660 ml	4058358	1.6 Lt	4000017	Pallets	4085904	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 16.08.2025 Note: Any stock returns will reduce the applicable settlement discount amount. Please calculate settlement discount based on the adjusted va	
Crate 6x1.5L/2.0L	4072225	1.0 Lt Round	4000018	CHEP Pallet	4023385		
5x2 Lt	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
1.6X1 Lt BND	4000003	660 ml	4018870	Other Pallets	4085919		
12x850ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
12x750ml Green	4000010	88 650 ml	4086953	DK 20L HNK	4085921		
1.2L NutCrane	4015031	1 Lt NutCrane		DK 50L HNK			
12x660ml HNK	4085945						
12x660ml HNK	4085925						

COMPANY REP/DRIVER: \_\_\_\_\_ CUSTOMER SIGNATURE: \_\_\_\_\_

CUSTOMER NAME IN PRINT: \_\_\_\_\_ CUSTOMER ID: \_\_\_\_\_ DATE: 12/07/25

**HEINEKEN**  
 BEVERAGES  
**HEINEKEN B.V.**  
 (South Africa) (Pty) Ltd  
 Inanda Business Park  
 64, Wierda Road West

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

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

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

**Items Ordered:**

Item Code	Product Description
42550	Savanna Dry 2x(6x500ml)Tr
4023305	Pal HNKBev 4Way 1000x1200

**Tax Invoice:**  
 Number: 918209339  
 Date: 20250712  
 Tax Class: Primary Delivery  
 Delivery Mode: ZAR  
 Currency: ZAR  
 Order No: 1000491969  
 Delivery No: 41430516  
 Shipment No: 2602669  
 Account No: 860154  
 Customer Ref: Truck 1  
 Customer VAT No: 4650290465

Qty	Unit	Price	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
2700	CS	254.42	0.00	0.00	10.42	757624.19
36	PC	242.00	0.00	0.00	0.00	10018.80
						767642.99

Invoice Total (VAT Incl.)  
 Vat Total

100127.36  
 2700 Cases  
 36 Pieces  
 0 Packs  
 0 Other

**Total Units**

Summary of Deductions (already applied to Invoice Total):  
 Direct Delivery Incentive 5805.00  
 Trade Discount 22325.36  
 9.60 %  
 are subject to the Heineken Terms and Conditions.



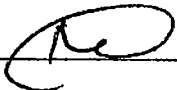
**BULK DISPATCH CHECKLIST**

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: 04:29

VEHICLE ARRIVED AT DESTINATION: DATE: \_\_\_\_\_ TIME: \_\_\_\_\_

PROCESS CONTROLLER NAME: Zanele SIGNATURE: 

DAC SIGNATURE: NONHLANHLA DATE: 10/07/2025 TIME: 03:27