



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

REPRINT	Curr. ZAR	TAX INVOICE	917453396
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4600225348	TELEPHONE	+27(0)1021
DELIVERY NO.	40612379	FAX	+27(0)1021
SHIPMENT NO.	2253924	CUSTOMER NO.	53752
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	AMSTEL 660ML TR
62902967		SALES ORDER NO.	19700330

SOLD TO	DELIVER TO
Maria Isabel Da Silva Overland Liquors Dog Box PO Box 10329 Fonteinriant 1460	Overland Liquors Dog Box 9 Voortrekker Street Elsburg 1428 Mobile 0826875358 Telephone 0118272550

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70336	2156	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	12.72-	26.66	204.38	440640.79
			4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
				2156	Piece	Crate Deposit 12x660ml		10.44			1.57	12.01	25884.94
						Deduction Totals:							
						Direct Delivery Incentive		6036.80					
						Trade Discount		21385.93					
						VAT Total		62006.18					
			Material(s) temporarily out of stock, please re-order	28	Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other	Gross Weight: 28502 Kg	
	Bottle Deposit Total: 45017.28	TOTAL: 475380.73

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% Settlement discount of ZAR3888.71 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml dr	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
PAIRICK				JOSE		20FEB24	
						DATE	

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
HJY 990 FS	JBK D44 FS	JBK D57 F	40612349

No of Seals	Received by Driver	Seal Number	
		Depot quality check on dented/leaking stock (damage)	Transporter quality check on dented/leaking stock (damage)
1			
2		00019 20417	
3		00019 20418	
4		00019 20419	
5		00019 20420	
6		00019 20421	
7		00019 20422	
8		00019 20423	
9		00019 20424	
10		00019 20425	
11		00019 20426	
12		00019 20427	
13		00019 20428	
14		00019 20429	
15		00019 20430	
16		00019 20431	
		00019 20432	

Date: 19/02/24	Exit Weight: 53580
Time: 10:35	Total pallets loaded: 28

DRIVER NAME	SECURITY NAME	LR NAME AND SURNAME
Teebang	Mokhele	Bulel
DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>