



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Alrode Primary Overflow
PO Box X03
Alberton
1481

274

62912565

SOLD TO				DELIVER TO				REPRINT				Curr. ZAR				TAX INVOICE				917456864							
Maria Isabel Da Silva				Overland Liquors Dog Box				VAT REG NO.				PAGE 1 OF 1				DATE				21.02.2024							
Overland Liquors Dog Box				9 Voortrekker Street				DELIVERY NO.				4600225348				TELEPHONE				+27(0)8611							
Fonteinriant				Elsburg				SHIPMENT NO.				2256490				FAX				+27(0)8611							
1460				1428				DELIVERY MODE				Primary Delivery				CUSTOMER NO.				53752							
				Telephone 0118272550				DELIVERY DAY				Inter-Co/Plant/Direc				TAX CLASS				Duty Paid							
								ORDER MESSAGE								CUST. REF.				TRUCK 2							
																SALES ORDER NO.				19701269							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		DESCRIPTION		UNIT		LIST PRICE Excl. Vat&Dep		UNIT PRICE Excl. Vat&Dep		BOTTLE DEPOSIT		DISCOUNT		VAT		NETT PRICE		TOTAL VALUE Incl. Vat							
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	2700	Case	Savanna Dry 2x(6x500ml)NRB Tray	36	232.59	232.59	0.00	21.11-	0.00	31.72	243.20	656657.56												
		4000094	36	Piece	Divider Board Distell	Pal Distell 4-Way (1000x1200)	36	31.00	31.00	0.00	0.00	0.00	4.65	35.65	1283.40												
		4023385		Piece				242.00	242.00	0.00	0.00	0.00	36.30	278.30	10018.80												
				Deduction Totals:				5805.00																			
				Direct Delivery Incentive				51181.43																			
				Trade Discount				87125.19																			
				VAT Total																							
Total Units: 2700 Cases 72 Pieces 0 Packs 0 Other																											
Gross Weight: 31168 Kg																											
Bottle Deposit Total: 0.00																											
TOTAL: 667959.76																											
CRATES																											
4X5 L BIB (SPW)	4000000	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE														TOTAL: 667959.76					
4X5L BIB DISCOR	4016137	4.5 Lit	4000015	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR6566.58 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)																			
4X4.5 Lit	4000001	2.0 Lit	4000016	4000016	Pallets:																						
6X2 Lit	4000002	1.5 Lit	4000017	4000017	CHEP Pallet	4085904																					
16X1 Lit RND	4000003	1.0 Lit Round	4000018	4000018	4Way 1.0X1.2m	4023385																					
20X750ml RND	4000005	1.0 Lit Oval	4000019	4000019	Other Pallets	4000028																					
12X750ml Green	4000010	750 ml	4000020	4000020	DK 20L HNK	4085919																					
12X750 ml or	---	660 ml	4000021	4000021	DK 30L HNK	4085920																					
1 Lit NuCrate	4015031	660ml/750ml/HNK	4085921	4085921	DK 50L HNK	4085921																					
16x650ml HNK	4085886																										
12x660ml HNK	4085925																										
COMPANY REP./DRIVER								CUSTOMER SIGNATURE								CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			
																JUAN								22-2-24			

LR ALRODE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
JBK 274 FS	JBK 070 FS	JBK 071 FS	

No of Seals
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver

Seal Number
00019 99649
00019 99650
00019 99651
00019 99652
00019 99653
00019 99654
00019 99655
00019 99656
00019 99657
00019 99658
00019 99659
00019 99660
00019 99661
00019 99662
00019 99663
00019 99664

Date: 21-02-24

Time: 22:49

DRIVER NAME

PERCIVAL

DRIVER SIGNATURE

NA

36

Total pallets loaded:

SECURITY NAME

P. TOB

SECURITY SIGNATURE

LR NAME AND SURNAME

P. TOB

LR SIGNATURE