

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg.No. 2003/028165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Alrode Primary Overflow
PO Box X03
Alberton
1481

REPRINT	Curr. ZAR	TAX INVOICE	917455830
TAX INVOICE	PAGE 1 OF 1	DATE	21.02.2024
VAT REG NO.	4600225348	TELEPHONE	+27(0)8611
DELIVERY NO.	40618312	FAX	+27(0)8611
SHIPMENT NO.	2256491	CUSTOMER NO.	53752
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	SAVANNA 500ML T

SOLD TO Maria Isabel Da Silva Overland Liquors Dog Box PO Box 10329 Fonteinriant 1460	DELIVER TO Overland Liquors Dog Box 9 Voortrekker Street Elsburg 1428 Mobile 0826875358 Telephone 0118272550
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DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:**ORDER MESSAGE**

62912568

SALES ORDER NO. 19700315

RETURN CODE	QUANTITY Cases	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	2700	Case	Savanna Dry 2x(6x500ml)NRB Tray	232.59	232.59	0.00	21.11-	31.72	243.20	656657.56
			4000094	36	Piece	Divider Board Distell	31.00	31.00	0.00	0.00	4.65	35.65	1283.40
			4023385	36	Piece	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
						Deduction Totals:							
						Direct Delivery Incentive		5805.00					
						Trade Discount		51181.43					
						VAT Total		87125.19					

Total Units: 2700 Cases 72 Pieces 0 Packs 0 Other

Gross Weight: 31168 Kg

Bottle Deposit Total: 0.00

TOTAL:

667959.76

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 ZAR6566.58 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	ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920	CASH	CHEQUE	ACCOUNT	OTHER	
12X750 ml or	-		660 ml	4018870	DK 50L HNK	4085921					
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918							
16x660ml HNK	4085888										
12x660ml HNK	4085925										All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

CASH CHEQUE ACCOUNT OTHER

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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
L.unc159	L.F. Mankwisi	1 Jorm	8708145804085	21-02-2024

LR ALRODE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
JRA359KS	JBK016FS	TBK026FS	62912568

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		0001953729
2		0001953730
3		0001953731
4		0001953732
5		0001953733
6		0001953734
7		0001953735
8		0001953736
9		0001953737
10		0001953738
11		0001953739
12		0001953740
13		0001953741
14		0001953742
15		0001953743
16		0001953744

DATE:	21/02/21
TIME	

TOTAL PALLETS LOADED	36
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Depot Quality check on damaged / leaking stock (damages)	-
Transporter quality check on damaged / leaking stock (damages)	-

DRIVER NAME	L. F. Mancini
DRIVER SIGNATURE	

SECURITY NAME	THAN DISIN 28220
SECURITY SIGNATURE	

LR NAME	Datalo Memphis
LR SIGNATURE	