



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

SOLD TO
Shoprite Checkers (Pty) Ltd
Shoprite DC Centurion 36021
PO Box 14090
Centurion
1422

DELIVER TO
Shoprite DC Centurion 36021
10 Olivenhout Street
Louvildia Ext 15
Centurion
0046
Mobile
Telephone 0126211000

REPRINT	Curr. ZAR	TAX INVOICE	917462654
TAX INVOICE	PAGE 1 OF 1	DATE	24.02.2024
VAT REG NO.	4420106777	TELEPHONE	+27(0)8611
DELIVERY NO.	40618348	FAX	+27(0)8611
SHIPMENT NO.	2256962	CUSTOMER NO.	43076
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	1145753532

DELIVERY IN-STRUCATIONS Crate Deposit 12 x 660ml 4058358 Quantity: 62913082
2024/02/25 12:00:00 109

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			1004101	2016	Case	Kilpdrift Exp 12x750ml		1764.12	1764.12	0.00	0.00	264.62	2028.74	4089335.81
			4023385	36	Piece	Pal Distell 4-Way (1000x1200)		242.00	242.00	0.00	0.00	36.30	278.30	10018.80
						VAT Total								
						534776.69								

Total Units: 2016 Cases 36 Pieces 0 Packs 0 Other
Gross Weight: 29520 Kg
Bottle Deposit Total: 0.00
TOTAL: 4099954.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Dwyer Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	CHEP Pallet	4085904		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR81798.72 may be deducted for timeous payment.
4X4 5 Lit	4000001	1.5 Lit	4000017	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 20L HNK	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 30L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921		
12X750 ml or		660 ml	4018870				
1 Lit NucCrate	4015031		4018870				
16x660ml HNK	4085885						
12x660ml HNK	4085925						

COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
S. Hember	S. Hember	S. Hember		

LR ALRODE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
HPV536 FS	JBV54 FS	JBV 559 FS	629/3082

No of Seals	Received by Driver	Seal Number
1		00020 00169
2		00020 00170
3		00020 00171
4		00020 00172
5		00020 00173
6		00020 00174
7		00020 00175
8		00020 00176
9		00020 00177
10		00020 00178
11		00020 00179
12		00020 00180
13		00020 00181
14		00020 00182
15		00020 00183
16		00020 00184

Date: 24/07/2024

Time: 16/00

Total pallets loaded: 36

Depot quality check on dented/leaking stock (damage)	✓
Transporter quality check on dented/leaking stock (damage)	✓

DRIVER NAME

S. Thambay

SECURITY NAME

Monica

LR NAME AND SURNAME

N. Lakshmi - K.

DRIVER SIGNATURE

[Signature]

SECURITY SIGNATURE

[Signature]

LR SIGNATURE

[Signature]