



**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

SOLD TO

DELIVER TO

Bluetrim Senior Liquors CC  
Liquor City Leondale Hyper Liquor  
Cnr Steenbras & Sardinie Road  
37 Waderville Business Park, Ext 2  
Waderville  
1401

Crate Deposit 12 x 660ml 4058358 Quantity:

DELIVERY INSTRUCTIONS

ORDER MESSAGE

DESCRIPTION

Hunters Dry 12x330ml NRB Y23  
Hunters Gold 4x(6x330ml)NRB Tray  
Savanna Dry 4x(6x330ml)NRB Tray  
Pal Distell 4-Way (1000x1200)

Deduction Totals:  
Direct Delivery Incentive  
Trade Discount  
VAT Total

5783.50  
36205.46  
81283.87

| REPRINT         |                  | Curr. ZAR       |                  | TAX INVOICE | 917463025  |
|-----------------|------------------|-----------------|------------------|-------------|------------|
| **TAX INVOICE** |                  | PAGE 1 OF 1     |                  | DATE        | 25.02.2024 |
| VAT REG NO.     | 4160161156       | TELEPHONE       | +27(0)8611       | FAX         | +27(0)8611 |
| DELIVERY NO.    | 40624618         | CUSTOMER NO.    | 840749           | TAX CLASS   | Duty Paid  |
| SHIPMENT NO.    | 2258862          | DELIVERY DAY    | Primary Delivery | CUST. REF.  | Rig 2      |
| DELIVERY MODE   | Primary Delivery | SALES ORDER NO. | 19708865         |             |            |

| RETURN CODE                                       | QUANTITY | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                      | LIST PRICE | UNIT PRICE | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE |
|---------------------------------------------------|----------|--------------|----------|-------|----------------------------------|------------|------------|----------------|----------|-------|------------|-------------|
|                                                   | 56327    |              | 1500     | Case  | Hunters Dry 12x330ml NRB Y23     | 137.01     | 137.01     | 0.00           | 6.60     | 19.56 | 149.97     | 224952.37   |
|                                                   | 35087    |              | 420      | Case  | Hunters Gold 4x(6x330ml)NRB Tray | 281.74     | 281.74     | 0.00           | 28.15    | 38.04 | 291.63     | 122481.75   |
|                                                   | 32699    |              | 770      | Case  | Savanna Dry 4x(6x330ml)NRB Tray  | 328.28     | 328.28     | 0.00           | 26.31    | 45.30 | 347.27     | 267393.19   |
|                                                   | 4023385  |              | 30       | Place | Pal Distell 4-Way (1000x1200)    | 242.00     | 242.00     | 0.00           | 0.00     | 36.30 | 278.30     | 8349.00     |
| Gross Weight: 26186 Kg                            |          |              |          |       |                                  |            |            |                |          |       |            |             |
| Total Units: 2690 Cases 30 Pieces 0 Packs 0 Other |          |              |          |       |                                  |            |            |                |          |       |            |             |

| RATES                                                                                                       | QUANTITY | BOTTLES         | QUANTITY | OTHER                                                                                                       | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                 | TOTAL:    |
|-------------------------------------------------------------------------------------------------------------|----------|-----------------|----------|-------------------------------------------------------------------------------------------------------------|----------|---------|------------------------------------------------------------------|-----------|
| K9.1 BIE (SFV)                                                                                              | 4000000  | 4.5 Lit         | 4000015  | Dwyer Boards                                                                                                | 4000094  |         | Terms: Feb Purch 2.5 %, due 29 Mar 24                            | 623176.31 |
| K9.1 BIE DISCOR                                                                                             | 4016137  | 2.0 Lit         | 4000016  | Pallets                                                                                                     |          |         | Settlement discount of ZAR15370.68 may be deducted for           |           |
| K4.5 Lit                                                                                                    | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet                                                                                                 | 4085904  |         | turnover payment.                                                |           |
| K2 Lit                                                                                                      | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0x1.2m                                                                                               | 4023385  |         | (Calculation excl. bottle deposits, crate deposits and dry goods |           |
| K3.1 Lit RND                                                                                                | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets                                                                                               | 4000028  |         | VAT incl.)                                                       |           |
| K7.50ml RND                                                                                                 | 4000005  | 750 ml          | 4000020  | DK 20L HNK                                                                                                  | 4085919  |         |                                                                  |           |
| K7.50ml Green                                                                                               | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK                                                                                                  | 4085920  |         |                                                                  |           |
| K7.50 ml or                                                                                                 |          | 660 ml          | 4018870  | DK 50L HNK                                                                                                  | 4085921  |         |                                                                  |           |
| K1.1 MuCrate                                                                                                | 4015031  | 660ml/750ml HNK | 4085918  |                                                                                                             |          |         |                                                                  |           |
| K6.0ml HNK                                                                                                  | 4085886  |                 |          |                                                                                                             |          |         |                                                                  |           |
| K6.0ml HNK                                                                                                  | 4085925  |                 |          |                                                                                                             |          |         |                                                                  |           |
| COMPANY REP/DRIVER                                                                                          |          |                 |          | CUSTOMER SIGNATURE                                                                                          |          |         |                                                                  |           |
| CUSTOMER NAME & PRINT                                                                                       |          |                 |          | CUSTOMER NAME & PRINT                                                                                       |          |         |                                                                  |           |
| ACCOUNT PAYMENT RECEIVED                                                                                    |          |                 |          | ACCOUNT PAYMENT RECEIVED                                                                                    |          |         |                                                                  |           |
| CASH                                                                                                        |          |                 |          | CASH                                                                                                        |          |         |                                                                  |           |
| CHEQUE                                                                                                      |          |                 |          | CHEQUE                                                                                                      |          |         |                                                                  |           |
| ACCOUNT                                                                                                     |          |                 |          | ACCOUNT                                                                                                     |          |         |                                                                  |           |
| OTHER                                                                                                       |          |                 |          | OTHER                                                                                                       |          |         |                                                                  |           |
| CONDITIONS OF SALE                                                                                          |          |                 |          | CONDITIONS OF SALE                                                                                          |          |         |                                                                  |           |
| All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions |          |                 |          | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions |          |         |                                                                  |           |
| Refer: www.heinekenbeverages.co.za                                                                          |          |                 |          | Refer: www.heinekenbeverages.co.za                                                                          |          |         |                                                                  |           |
| CUSTOMER IN                                                                                                 |          |                 |          | CUSTOMER IN                                                                                                 |          |         |                                                                  |           |

Signature

1/1/2024

CUSTOMER NAME & PRINT

CUSTOMER NAME & PRINT

08/03/2024 26/2/24

## LR ALRODE SEAL REGISTER



Liquor Runners

| Vehicle Registration | Trailer 1 | Trailer 2 | Order nr |
|----------------------|-----------|-----------|----------|
|                      |           |           |          |

| No of Seals | Received by Driver | Seal Number |
|-------------|--------------------|-------------|
| 1           |                    | 00020 00369 |
| 2           |                    | 00020 00370 |
| 3           |                    | 00020 00371 |
| 4           |                    | 00020 00372 |
| 5           |                    | 00020 00373 |
| 6           |                    | 00020 00374 |
| 7           |                    | 00020 00375 |
| 8           |                    | 00020 00376 |
| 9           |                    | 00020 00377 |
| 10          |                    | 00020 00378 |
| 11          |                    | 00020 00379 |
| 12          |                    | 00020 00380 |
| 13          |                    | 00020 00381 |
| 14          |                    | 00020 00382 |
| 15          |                    | 00020 00383 |
| 16          |                    | 00020 00384 |

|                  |                          |  |
|------------------|--------------------------|--|
| Date: 25/02/2024 |                          |  |
| Time:            | Total pallets loaded: 30 |  |

|             |               |                     |
|-------------|---------------|---------------------|
| DRIVER NAME | SECURITY NAME | LR NAME AND SURNAME |
|             | Philemon      | DUPA SMUTS          |

|                  |                    |              |
|------------------|--------------------|--------------|
| DRIVER SIGNATURE | SECURITY SIGNATURE | LR SIGNATURE |
|                  |                    |              |