

HEINEKEN

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Vat No. 4190211090 NLA Reg No. RG0003175
 Alrode Primary Overflow
 PO Box X03
 Alberton
 1481

62924334

OLD TO
 Luettim Senior Liquors CC
 liquor City Leondale Hyper Liquor
 at Steenbras & Sardine Road
 7 Waderville Business Park, Ext 2
 Waderville
 401

DELIVER TO
 Liquor City Leondale Hyper Liquor
 Cnr Steenbras & Sardine Road
 37 Waderville Business Park, Ext 2
 Waderville
 1401
 Mobile
 Telephone 0118240850

REPRINT		Curr. ZAR		TAX INVOICE		917463022
TAX INVOICE		PAGE 1 OF 1		DATE		25.02.2024
VAT REG NO.	4160161156	TELEPHONE		FAX		+27(0)8611
DELIVERY NO.	40624617	CUSTOMER NO.		TAX CLASS		Duty Paid
SHIPMENT NO.	2258973	DELIVERY MODE		CUST. REF.		RIG 3.
DELIVERY DAY	Primary Delivery	DIRECT		SALES ORDER NO.		19709223

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 401

RETURN CODE	QUANTITY Cases	Bots	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
	32699	4000094	4023385	2520	Case	Savanna Dry 4x(6x330ml)NRB Tray		328.28	328.28	0.00	26.31	45.30	347.27	875104.98
				36	Piece	Divider Board Distell		31.00	31.00	0.00	0.00	4.65	35.65	1283.40
				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														
Trade Discount														
VAT Total														
								5418.00						
								60886.75						
								115618.33						

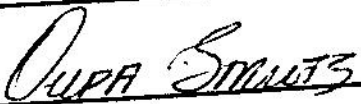
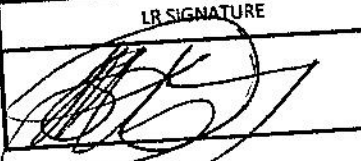
Total Units: 2520 Cases 72 Pieces 0 Packs 0 Other

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L 81B (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: Feb Purch 2.5 %, due 29 Mar 24 Settlement discount of ZAR21877.62 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4X5L 81B DISCOR	4016137	2.0 Lit	4000016	CHEP Pallet	4085904			
4X5 L 1L	4000001	1.5 Lit	4000017	4Way 1,0X1,2m	4023385			
6X2 LIT	4000002	1.0 Lit Round	4000018	Other Pallets	4000028			
16X1 Lit RND	4000003	750 ml	4000019	DK 20L HNK	4085919			
20X750ml RND	4000005	750 ml Oval	4000020	DK 30L HNK	4085920			
12X750ml Green	4000010	660 ml	4000021	DK 30L HNK	4085921			
12X750 ml or	4015031	660ml/750ml HNK	4018870					
1 Lit Nucraie	4085886		4085918					
16x600ml HNK	4085925							
12x600ml HNK								

COMPANY REP / DRIVER: *[Signature]* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *[Signature]* CUSTOMER ID: *[Signature]* DATE: 26/2/24

L

LR ALRODE SEAL REGISTER

No of Seals	Received by Driver	Seal Number
1		00020 00289
2		00020 00290
3		00020 00291
4		00020 00292
5		00020 00293
6		00020 00294
7		00020 00295
8		00020 00296
9		00020 00297
10		00020 00298
11		00020 00299
12		00020 00300
13		00020 00301
14		00020 00302
15		00020 00303
16		00020 00304
Date: 26/02/2024 Time:		
DRIVER NAME		LR NAME AND SURNAME
		
DRIVER SIGNATURE		LR SIGNATURE
Received by Driver		
Total pallets loaded: 36		
SECURITY NAME		
Monica		
SECURITY SIGNATURE		
		