



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

REPRINT Curr. ZAR TAX INVOICE 917463025
TAX INVOICE
PAGE 1 OF 1
DATE 25.02.2024

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

VAT REG NO. 4160161156
DELIVERY NO. 40624618
SHIPMENT NO. 2258862
DELIVERY MODE Primary Delivery
DELIVERY DAY DIRECT
TELEPHONE +27(0)8611
FAX +27(0)8611
CUSTOMER NO. 840749
TAX CLASS Duty Paid
CUST. REF. Rig 2

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19708865

RETURN CODE	QUANTITY Cases	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
	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	Piece	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	8349.00
Deduction Totals:												
Direct Delivery Incentive												
Trade Discount												
VAT Total												
						5783.50						
						36205.46						
						81283.87						

Total Units: 2690 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 26186 Kg

Bottle Deposit Total: 0.00

TOTAL: 623176.31

BRANDS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	DISCOUNT MESSAGE	CONDITIONS OF SALE
X5 L BUB (SEV)	4000000	4.5 Lit	4000015	Divide Boards	4000094				
X5 L BUB DISCOR	4016137	2.0 Lit	4000016	Pallets					
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904				
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385				
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028				
0X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919				
2X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920				
2X750 ml or		660 ml	4018870	DK 50L HNK	4085921				
Lit NLCrate	4015031	660ml/750ml HNK	4085918						
3x600ml HNK	4085886								
1x650ml HNK	4085925								
COMPANY REP/DRIVER						CASH	CHEQUE	ACCOUNT	OTHER
CUSTOMER SIGNATURE						ACCOUNT PAYMENT RECEIVED			
CUSTOMER NAME IMPRINT						CONDITIONS OF SALE			
CUSTOMER ID						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
DATE						08/03/2024 26/2/24			

LR ALRODE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr

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

Received by Driver

Seal Number
00020 00369
00020 00370
00020 00371
00020 00372
00020 00373
00020 00374
00020 00375
00020 00376
00020 00377
00020 00378
00020 00379
00020 00380
00020 00381
00020 00382
00020 00383
00020 00384

Date: 25/02/2024

Time:

Total pallets loaded: 30

DRIVER NAME

SECURITY NAME

Philemon

LR NAME AND SURNAME

DUPA SMUTS

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE