



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Alrode Primary Overflow
PO Box X03
Alberton
1481

62928013

REPRINT	Curr. ZAR	TAX INVOICE	917467121
TAX INVOICE	PAGE 1 OF 1	DATE	28.02.2024
VAT REG NO.	NA	TELEPHONE	+27(0)8611

SOLD TO
Nkosi Hyper Liquors (Pty) Ltd
Overland Nkosi Hyper (Shop)
8 Ossewa Street, Unit 16
Chloorkop Ext 46
Kempston Park
1619

DELIVERY NO.	40626337	FAX	+27(0)8611
SHIPMENT NO.	2260115	CUSTOMER NO.	860604
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	DSD	CUST. REF.	Truck 7 SAV

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO.	19711437
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RETURN CODE	QUANTITY Cases	Bois	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	4000094	2700	36	Case	Savanna Dry 2x(6x500ml)NRB Tray	232.59	232.59	0.00	9.71	33.43	256.31	692044.96
	4023385	4023385	36	36	Piece	Divider Board Distell	31.00	31.00	0.00	0.00	4.65	35.65	1283.40
					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													
							5805.00						
							20409.77						
							91740.93						

Total Units: 2700 Cases 72 Pieces 0 Packs 0 Other

Gross Weight: 31168 Kg

Bottle Deposit Total: 0.00

TOTAL:

703347.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BANKCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stml 1% Settlement discount of ZAR6920.45 may be deducted for timeous payment.
4X5L BIB DISCOR	4018137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 10X1.2m	4023385		
18X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085918		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660 ml	4018870	DK 20L HNK	4085921		
16x600ml HNK	4085986						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

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

28-02-24

LR ALRODE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
JBS 050FS	JBD 592FS	JBD 593FS	62928313

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

Received by Driver

Seal Number
41 80257
41 80258
41 80259
41 80260
41 80261
41 80262
41 80263
41 80264
41 80265
41 80266
41 80267
41 80268
41 80269
41 80270
41 80271
41 80272

Date: 28-02-24

Time: 05H45

76

Total pallets loaded:

DRIVER NAME

SAMSON

SECURITY NAME

Mokete

LR NAME AND SURNAME

Nofwazi

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE