



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003029165/07 Val No: 4180211080 NLA Reg. No: R50003175
Alrode Primary Overflow
PO Box X03
Alberton
1481

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

DELIVER TO
Overland Nkosi Hyper (Shop)
8 Ossewa Street, Unit 16
Chloorkop Ext 46
Kempton Park
1619
Mobile 0824103017
Telephone 0824103017

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

REPRINT	Curr. ZAR	TAX INVOICE	917467120
TAX INVOICE	PAGE 1 OF 1	DATE	28.02.2024
VAT REG NO.	NA	TELEPHONE	+27(0)8611
DELIVERY NO.	40623340	FAX	+27(0)8611
SHIPMENT NO.	2260116	CUSTOMER NO.	860604
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	TRUCK 8 SAV

62928014

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
			42550	2700	Case	Savanna Dry 2x(6x500ml)NRB Tray		232.59	232.59	0.00	9.71	33.43	256.31	69204.96
			4000094	36	Piece	Divider Board Distill		31.00	31.00	0.00	0.00	4.65	35.65	1283.40
			4023385	36	Piece	Pal Distill 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						

Laurence 29/02/24

Total Units: 2700 Cases 72 Pieces 0 Packs 0 Other

Gross Weight: 31168 Kg

Bottle Deposit Total: 0.00

TOTAL:

703347.16

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	DISCOUNT MESSAGE	CONDITIONS OF SALE
4000000	4.5 Lit	4000015	Divder Board	4000016				
4000016	2.0 Lit	4000017	CHEP Pallet	4000018				
4000017	1.5 Lit	4000019	4Way 1.0x1.2m	4000020				
4000019	1.0 Lit Oval	4000021	Other Pallets	4000022				
4000021	750 ml	4000022	DK 20L HNK	4000023				
4000022	750 ml Oval	4000023	DK 20L HNK	4000024				
4000023	750 ml	4000024	DK 50L HNK	4000025				
4000024	660 ml	4000025	DK 50L HNK	4000026				
4000025	660 ml	4000026	DK 50L HNK	4000027				
4000026	660 ml	4000027	DK 50L HNK	4000028				
4000027	660 ml	4000028	DK 50L HNK	4000029				
4000028	660 ml	4000029	DK 50L HNK	4000030				
4000029	660 ml	4000030	DK 50L HNK	4000031				
4000030	660 ml	4000031	DK 50L HNK	4000032				
4000031	660 ml	4000032	DK 50L HNK	4000033				
4000032	660 ml	4000033	DK 50L HNK	4000034				
4000033	660 ml	4000034	DK 50L HNK	4000035				
4000034	660 ml	4000035	DK 50L HNK	4000036				
4000035	660 ml	4000036	DK 50L HNK	4000037				
4000036	660 ml	4000037	DK 50L HNK	4000038				
4000037	660 ml	4000038	DK 50L HNK	4000039				
4000038	660 ml	4000039	DK 50L HNK	4000040				
4000039	660 ml	4000040	DK 50L HNK	4000041				
4000040	660 ml	4000041	DK 50L HNK	4000042				
4000041	660 ml	4000042	DK 50L HNK	4000043				
4000042	660 ml	4000043	DK 50L HNK	4000044				
4000043	660 ml	4000044	DK 50L HNK	4000045				
4000044	660 ml	4000045	DK 50L HNK	4000046				
4000045	660 ml	4000046	DK 50L HNK	4000047				
4000046	660 ml	4000047	DK 50L HNK	4000048				
4000047	660 ml	4000048	DK 50L HNK	4000049				
4000048	660 ml	4000049	DK 50L HNK	4000050				
4000049	660 ml	4000050	DK 50L HNK	4000051				
4000050	660 ml	4000051	DK 50L HNK	4000052				
4000051	660 ml	4000052	DK 50L HNK	4000053				
4000052	660 ml	4000053	DK 50L HNK	4000054				
4000053	660 ml	4000054	DK 50L HNK	4000055				
4000054	660 ml	4000055	DK 50L HNK	4000056				
4000055	660 ml	4000056	DK 50L HNK	4000057				
4000056	660 ml	4000057	DK 50L HNK	4000058				
4000057	660 ml	4000058	DK 50L HNK	4000059				
4000058	660 ml	4000059	DK 50L HNK	4000060				
4000059	660 ml	4000060	DK 50L HNK	4000061				
4000060	660 ml	4000061	DK 50L HNK	4000062				
4000061	660 ml	4000062	DK 50L HNK	4000063				
4000062	660 ml	4000063	DK 50L HNK	4000064				
4000063	660 ml	4000064	DK 50L HNK	4000065				
4000064	660 ml	4000065	DK 50L HNK	4000066				
4000065	660 ml	4000066	DK 50L HNK	4000067				
4000066	660 ml	4000067	DK 50L HNK	4000068				
4000067	660 ml	4000068	DK 50L HNK	4000069				
4000068	660 ml	4000069	DK 50L HNK	4000070				
4000069	660 ml	4000070	DK 50L HNK	4000071				
4000070	660 ml	4000071	DK 50L HNK	4000072				
4000071	660 ml	4000072	DK 50L HNK	4000073				
4000072	660 ml	4000073	DK 50L HNK	4000074				
4000073	660 ml	4000074	DK 50L HNK	4000075				
4000074	660 ml	4000075	DK 50L HNK	4000076				
4000075	660 ml	4000076	DK 50L HNK	4000077				
4000076	660 ml	4000077	DK 50L HNK	4000078				
4000077	660 ml	4000078	DK 50L HNK	4000079				
4000078	660 ml	4000079	DK 50L HNK	4000080				
4000079	660 ml	4000080	DK 50L HNK	4000081				
4000080	660 ml	4000081	DK 50L HNK	4000082				
4000081	660 ml	4000082	DK 50L HNK	4000083				
4000082	660 ml	4000083	DK 50L HNK	4000084				
4000083	660 ml	4000084	DK 50L HNK	4000085				
4000084	660 ml	4000085	DK 50L HNK	4000086				
4000085	660 ml	4000086	DK 50L HNK	4000087				
4000086	660 ml	4000087	DK 50L HNK	4000088				
4000087	660 ml	4000088	DK 50L HNK	4000089				
4000088	660 ml	4000089	DK 50L HNK	4000090				
4000089	660 ml	4000090	DK 50L HNK	4000091				
4000090	660 ml	4000091	DK 50L HNK	4000092				
4000091	660 ml	4000092	DK 50L HNK	4000093				
4000092	660 ml	4000093	DK 50L HNK	4000094				
4000093	660 ml	4000094	DK 50L HNK	4000095				
4000094	660 ml	4000095	DK 50L HNK	4000096				
4000095	660 ml	4000096	DK 50L HNK	4000097				
4000096	660 ml	4000097	DK 50L HNK	4000098				
4000097	660 ml	4000098	DK 50L HNK	4000099				
4000098	660 ml	4000099	DK 50L HNK	4000100				
4000099	660 ml	4000100	DK 50L HNK	4000101				
4000100	660 ml	4000101	DK 50L HNK	4000102				
4000101	660 ml	4000102	DK 50L HNK	4000103				
4000102	660 ml	4000103	DK 50L HNK	4000104				
4000103	660 ml	4000104	DK 50L HNK	4000105				
4000104	660 ml	4000105	DK 50L HNK	4000106				
4000105	660 ml	4000106	DK 50L HNK	4000107				
4000106	660 ml	4000107	DK 50L HNK	4000108				
4000107	660 ml	4000108	DK 50L HNK	4000109				
4000108	660 ml	4000109	DK 50L HNK	4000110				
4000109	660 ml	4000110	DK 50L HNK	4000111				
4000110	660 ml	4000111	DK 50L HNK	4000112				
4000111	660 ml	4000112	DK 50L HNK	4000113				
4000112	660 ml	4000113	DK 50L HNK	4000114				
4000113	660 ml	4000114	DK 50L HNK	4000115				
4000114	660 ml	4000115	DK 50L HNK	4000116				
4000115	660 ml	4000116	DK 50L HNK	4000117				
4000116	660 ml	4000117	DK 50L HNK	4000118				
4000117	660 ml	4000118	DK 50L HNK	4000119				
4000118	660 ml	4000119	DK 50L HNK	4000120				
4000119	660 ml	4000120	DK 50L HNK	4000121				
4000120	660 ml	4000121	DK 50L HNK	4000122				
4000121	660 ml	4000122	DK 50L HNK	4000123				
4000122	660 ml	4000123	DK 50L HNK	4000124				
4000123	660 ml	4000124	DK 50L HNK	4000125				
4000124	660 ml	4000125	DK 50L HNK	4000126				
4000125	660 ml	4000126	DK 50L HNK	4000127				
4000126	660 ml	4000127	DK 50L HNK	4000128				
4000127	660 ml	4000128	DK 50L HNK	4000129				
4000128	660 ml	4000129	DK 50L HNK	4000130				
4000129	660 ml	4000130	DK 50L HNK	4000131				
4000130	660 ml	4000131	DK 50L HNK	4000132				
4000131	660 ml	4000132	DK 50L HNK	4000133				
4000132	660 ml	4000133	DK 50L HNK	4000134				
4000133	660 ml	4000134	DK 50L HNK	4000135				
4000134	660 ml	4000135	DK 50L HNK	4000136				
4000135	660 ml	4000136	DK 50L HNK	4000137				
4000136	660 ml	4000137	DK 50L HNK	4000138				
4000137	660 ml	4000138	DK 50L HNK	4000139				
4000138	660 ml	4000139	DK 50L HNK	4000140				
4000139	660 ml	4000140	DK 50L HNK	4000141				
4000140	660 ml	4000141	DK 50L HNK	4000142				
4000141	660 ml	4000142	DK 50L HNK	4000143				
4000142	660 ml	4000143	DK 50L HNK	4000144				
4000143	660 ml	4000144	DK 50L HNK	4000145				
4000144	660 ml	4000145	DK 50L HNK	4000146				
4000145	660 ml	4000146	DK 50L HNK	4000147				

LR ALRODE SEAL REGISTER

Liquor Runners



Vehicle Registration	HVL 593 FS	Trailer 1	Hxw 392 FS	Trailer 2	Hxw 319 FS	Order nr
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No of Seals	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

DRIVER NAME	Dumisan
DRIVER SIGNATURE	
Date:	
Time:	

Received by Driver	
Total pallets loaded:	36
SECURITY NAME	Mo kelo
SECURITY SIGNATURE	

Seal Number	41 80273	41 80274	41 80275	41 80276	41 80277	41 80278	41 80279	41 80280	41 80281	41 80282	41 80283	41 80284	41 80285	41 80286	41 80287	41 80288
LR NAME AND SURNAME	Nokwazi															
LR SIGNATURE																



REG. NO. / REG. NR. 1963/001333/06
VAT NO. / BTW NR. 4780109106

EMPTY CONTAINER RECEIPT SLIP

TEL: (011) 821-8200
FAX: (011) 827-4429

CNR, MOORE & LANTERN STREET
WADEVILLE 1422
PO BOX 14090
WADEVILLE 1422

SAP DOCUMENT NUMBER

ECRS 301050

Customer/Supplier Name: NKosi Libor Date: 29/02/24
Customer Number/Shipments Number: 69933580 Cage No: 01518E
Vehicle Registration: HML523FS Time: 07H21
SAP Document No.: 62935525 SAP Correction No.:
Processed By: SHIPMENT TYPE: BOTTLEDEALER

Quantity Description MATNR

4000015 Bot 4.5 Ropp Jar Uns
4000016 Bot 2.0 Ropp Jar Uns
4000017 Bot 1.5 Ropp Jar Uns
4000018 Bot 1.0 Uns
4000020 Bot 750 Uns
4018870 Bot 660 Uns
4085918 RB Empty GENERIC Heineken Uns

4000000 Crate 4x5.0L BIB
4000001 Crate 4x4.5L Jar
4000002 Crate 6x2.0L Jar
4085938 Crate 12x660ml
4015031 Crate 12x750ml/1.0L NU
4072225 Crate 6x1.5L Jar
4000094 Divider Board Distel
4023435 Divider Board Consol Plastic 1200x1020x3
4051268 Key Generic 1x30.0L
4000095 Pal Consol Glass
4023385 Pal Distel 4-Way (1000x1200) New
4000024 Divider Board Consol
4085919 DK Steel Empty Generic 20L
4085920 DK Steel Empty Generic 30
4051268 Key Generic 1x30.0L (Distel)
4085925 Crate Heineken Own Generic 12x660ml
4085904 Pallet Rental Wood 1200x1000mm CHEP New

4085900 RB Own Green AMSTEL 660ml ZA-01 Emb PO New
4085907 RB Own Gm WINDHUK Dight 660ml ZA-01 NEMB PO New
4085930 RB Amber SOVETO GOLD 750ml ZA-01 NEMB PO Batch New

4085902 RB Own FII STRONGBOW 660ml ZA-01 NEMB PO New
4083356 Bot 1709 330 Gm Emb Altair Hunters New
4081730 Bot 60421 330 Gm Emb Hunters SAGCO New
4081731 Bot 60421 330 Flint Emb Hunters SAGCO New
4075160 Bot 1870/533 750 Sedg OB Amber Ropp Srt New
4081999 Bot 17092051 330 Flint EMB Hunters New
4054256 Bot 40717 275 Flint AFB SAGCO New
4079878 Bot 40717 275 Gm AFB SAGCO New
4084321 Bot 17072050 660 Gm New
4054222 Bot 17072050 660 Flint New
4054223 Bot 17072050 660 Flint Srt
4084324 Bot 17072050 660 Gm Srt
4035968 Bot 1150 750 Flint Srt
4030769 Bot 1150 750 EMGM Ropp Claret Srt
4030766 Bot 1150 750 DKGM Ropp Claret Srt
4000065 Bot 0961 1.5 Gm Ropp Jar Srt
4038879 Bot 0961 1.5 Flint Ropp Jar Srt
4000157 Bot 0774 2.0 Gm Ropp Wit Cast Srt
4000158 Bot 0774 2.0 Flint Ropp Ppente Lomb Srt
4000039 Bot 0361 1.0 Gm Ropp A/Harv Cast Srt
4000048 Bot 0361 1.0 Flint Ropp Srt
4000042 Bot 0227 2.0 Gm Ropp Tasting Jar Srt
4000043 Bot 0227 2.0 Flint Ropp OBS Jar Srt

4085902 RB Own FII STRONGBOW 660ml ZA-01 NEMB PO New
4085900 RB Own Green AMSTEL 660ml ZA-01 Emb PO New
4085907 RB Own Gm WINDHUK Dight 660ml ZA-01 NEMB PO New
4085930 RB Amber SOVETO GOLD 750ml ZA-01 NEMB PO Batch New

4085902 RB Own FII STRONGBOW 660ml ZA-01 NEMB PO New
4083356 Bot 1709 330 Gm Emb Altair Hunters New
4081730 Bot 60421 330 Gm Emb Hunters SAGCO New
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4081999 Bot 17092051 330 Flint EMB Hunters New
4054256 Bot 40717 275 Flint AFB SAGCO New
4079878 Bot 40717 275 Gm AFB SAGCO New
4084321 Bot 17072050 660 Gm New
4054222 Bot 17072050 660 Flint New
4054223 Bot 17072050 660 Flint Srt
4084324 Bot 17072050 660 Gm Srt
4035968 Bot 1150 750 Flint Srt
4030769 Bot 1150 750 EMGM Ropp Claret Srt
4030766 Bot 1150 750 DKGM Ropp Claret Srt
4000065 Bot 0961 1.5 Gm Ropp Jar Srt
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4084321 Bot 17072050 660 Gm New
4054222 Bot 17072050 660 Flint New
4054223 Bot 17072050 660 Flint Srt
4084324 Bot 17072050 660 Gm Srt
4035968 Bot 1150 750 Flint Srt
4030769 Bot 1150 750 EMGM Ropp Claret Srt
4030766 Bot 1150 750 DKGM Ropp Claret Srt
4000065 Bot 0961 1.5 Gm Ropp Jar Srt
4038879 Bot 0961 1.5 Flint Ropp Jar Srt
4000157 Bot 0774 2.0 Gm Ropp Wit Cast Srt
4000158 Bot 0774 2.0 Flint Ropp Ppente Lomb Srt
4000039 Bot 0361 1.0 Gm Ropp A/Harv Cast Srt
4000048 Bot 0361 1.0 Flint Ropp Srt
4000042 Bot 0227 2.0 Gm Ropp Tasting Jar Srt
4000043 Bot 0227 2.0 Flint Ropp OBS Jar Srt

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4000043 Bot 0227 2.0 Flint Ropp OBS Jar Srt

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Prince		62935525	
HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		62933580	
VEHICLE REG. NO. HWL 523 FJ		LOAD SHEET NO.	
DATE RECEIVED		CUSTOMER: McDonald M/Co	

REMARKS	INVOICE NO.	RECEIVED	RECEIVED DAMAGED	DESCRIPTION
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1)	293 = 750 ml	276	63	1.5 ltr Bottle
2)				1.5 ltr Bottle
3)				1.5 ltr Bottle
4)				1.5 ltr Bottle
5)				1.5 ltr Bottle
6)				1.5 ltr Bottle
7)				1.5 ltr Bottle
8)				1.5 ltr Bottle
9)				1.5 ltr Bottle
10)				1.5 ltr Bottle
11)				1.5 ltr Bottle
12)				1.5 ltr Bottle
13)				1.5 ltr Bottle
14)				1.5 ltr Bottle
15)				1.5 ltr Bottle
16)				1.5 ltr Bottle
17)				1.5 ltr Bottle
18)				1.5 ltr Bottle
19)				1.5 ltr Bottle
20)				1.5 ltr Bottle

DESCRIPTION	CASES	UNITS	RECEIVED	RECEIVED DAMAGED	INVOICE NO.	REMARKS
1) 1.5 ltr Bottle	293	750 ml				
2) 1.5 ltr Bottle	276					
3) 1.5 ltr Bottle	63					
4) 1.5 ltr Bottle	25					
5) 1.5 ltr Bottle	14					
6) 1.5 ltr Bottle	3036					
7) 1.5 ltr Bottle						
8) 1.5 ltr Bottle						
9) 1.5 ltr Bottle						
10) 1.5 ltr Bottle						
11) 1.5 ltr Bottle						
12) 1.5 ltr Bottle						
13) 1.5 ltr Bottle						
14) 1.5 ltr Bottle						
15) 1.5 ltr Bottle						
16) 1.5 ltr Bottle						
17) 1.5 ltr Bottle						
18) 1.5 ltr Bottle						
19) 1.5 ltr Bottle						
20) 1.5 ltr Bottle						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature]

TIME COMPLETED: [Signature]