



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg. No. RG0003175
Alidade Primary Overflow
PO Box X03
Alberton
1481

SOLD TO
J & F Liquor Market (Pty) Ltd
Captain Liquor Blue Bottle Liquor
PO Box 121
Randfontein
1760

DELIVER TO
Captain Liquor Blue Bottle Liquor
82 Fedler's Street
Randfontein
1759
Mobile
Telephone 0116931590

REPRINT	Curr. ZAR	TAX INVOICE	917469034
TAX INVOICE	PAGE 1 OF 1	DATE	29.02.2024
VAT REG NO.	4050166620	TELEPHONE	+27(0)8611
DELIVERY NO.	40631984	FAX	+27(0)8611
SHIPMENT NO.	2263009	CUSTOMER NO.	4214
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	Mashudu

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

ORDER MESSAGE

62938723

SALES ORDER NO.
19719228

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	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	Case	Savanna Dry 2x(6x500ml)NRB Tray	232.59	232.59	0.00	21.34-	31.69	242.94	655935.37
	4023385	4000094	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												
						5805.00						
						51809.42						
						87030.99						

Total Units: 2700 Cases 72 Pieces 0 Packs 0 Other

Gross Weight: 31168 Kg

Bottle Deposit Total: 0.00

TOTAL: 667237.57

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4018137	2.0 Lit	4000016	Pallets:			
4X5 L BIB	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NucCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

DISCOUNT MESSAGE
Terms: Feb Purch 1.0%, due 29 Mar 24
Settlement discount of ZAR6559.35 may be deducted for
timous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

29/02/2024

LR ALRODE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
HJY993 FS	H/M 025 FS	H/M 029 FS	6293 8723

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		4180905
2		4180906
3		4180907
4		4180908
5		4180909
6		4180910
7		4180911
8		4180912
9		4180913
10		4180914
11		4180915
12		4180916
13		4180917
14		4180918
15		4180919
16		4180920

DATE <u>29/02/2024</u>
TIME <u>10:47</u>

TOTAL PALLETS LOADED
<u>36</u>

Depot Quality check on dented / Leaking stock (damages)	<u>—</u>
Transporter quality check on dented / Leaking stock (damages)	<u>—</u>

DRIVER NAME
<u>M. M. M.</u>
DRIVER SIGNATURE
<u>[Signature]</u>

SECURITY NAME
<u>Monica</u>
SECURITY SIGNATURE
<u>[Signature]</u>

LR NAME
<u>Dakalo Mamphuse</u>
LR SIGNATURE
<u>[Signature]</u>