

REPRINT	Curr. ZAR	TAX INVOICE	917491094
TAX INVOICE	PAGE 1 OF 1	DATE	15.03.2024
VAT REG NO.	4170268603	TELEPHONE	
DELIVERY NO.	40657863	FAX	
SHIPMENT NO.	2273084	CUSTOMER NO.	830518
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	Mzukisi Wiso

		SALES ORDER NO.		19742034				
		LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
26		239.89	239.89	0.00	18.34-	33.23	254.78	38216.94
10		239.89	239.89	0.00	18.34-	33.23	254.78	849687.83
14		242.00	242.00	0.00	0.00	36.30	278.30	10018.80
11								

05/155

MEKEN
erages
Y CHECKED
Polue
inature

Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other										Gross Weight: 31023 Kg		Bottle Deposit Total: 0.00		TOTAL: 697923.57							
GRACE										QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		DISCOUNT MESSAGE	
4X5 L BIB (SPW)		4000000		2.0 Lit		4000016				Divider Boards		4000094				Terms: March Purch 2.5% due 30 Apr 24 Settlement discount of ZAR17197.62 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)		CONDITIONS OF SALE			
Crate 12x660 ml		4058358		1.5 Lit		4000017				Pallets:											
Crate 6x1.5L/2.0L		4072225		1.0 Lit Round		4000018				CHEP Pallet		4085904									
6X2 Lit		4000002		750 ml		4000020				4Way 1.0X1.2m		4023385									
16X1 Lit RND		4000003		600 ml		4018870				Other Pallets		4000028									
12x650ml HNK		4085928		660 ml/750 ml		4085918				DK 20L HNK		4085919									
12X750ml Green		4000010		RB 650 ml		4086953				DK 30L HNK		4085920									
12X750 ml or		..								DK 50L HNK		4085921									
1 Lit NuCrate		4015031																			
12x660ml HNK		4085945																			
12x660ml HNK		4085925																			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE							
L/R SUPERVISOR				Welly				Welly						15/03/2024							



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2273084	REGISTRATION NUMBER:	JBD364FS
DELIVERY NO:	40657863	TRUCK:	23
EXPO	OVERLANDS LIQOUR LEONDALE	TRAILER:	
TRANSPORTER:	LIQOUR RUNNERS		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL
SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE
DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE
CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT		
6442591		6442592		6442593		6442594		6442595
6442596		6442597		6442598		6442599		6442600

CARGO RECEIVED CORRECTLY:

YES

NO

DRIVERS SIGNATURE:

INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL

YES

NO

MAIL DELIVERED :

MAIL SENT:

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY DISTELL	BY DISTELL

LOADING INFORMATION

DATE:	15 March 2024	TIME IN:		TIME OUT:	06:14
VEHICLE ARRIVED AT DESTINATION:	DATE :			TIME:	
PROCESS CONTROLLER NAME:	Zandee	SIGNATURE			
DAC SIGNATURE :	PROMISE K	DATE:	15 March 2024	TIME:	05:02



HEINEKEN Beverages
(South Africa) (Pty) Ltd
Inanda Business Park
54 Wierda Road West

Reg No.(2003/026165/07)
VAT Reg No.(4180211080)
NLA Reg No.(RG0003175)

Sold To: 830518
Song Peng Import and Export
Overland Liquors Leondale
PO Box 50011
Wierda Park
0149

Tax Invoice: Reprint
Number: 917491094
Date: 20240315
Tax Class: Duty Paid
Delivery Mode: Primary Delivery
Currency: ZAR

Ship To: 830518
Overland Liquors Leondale
Cnr Leondale & Luthando Str
Roodekop Ext 21
Germiston
1401

Order No: 19742034
Delivery No: 40657863
Shipment No: 2273084

Account No: 830518
Customer Ref: Mzukisi Wiso
Customer VAT No: 4170268603

Items Ordered:

Item Code	Product Description	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
64759	Savanna AngryLe2x(6x500ml)	150	CS	239.89	0.00	18.34	38216.54
42550	Savanna Dry 2x(6x500ml)Tr	2550	CS	239.89	0.00	18.34	649687.83
4623385	Pal Dist 4Way 1000x1200	36	PC	242.00	0.00	0.00	10018.80

Material(s) temporarily out of stock, please re-order
4000094 DivBrd Distell 36 Piece

Invoice Total (VAT Incl.)

Vat Total

91033.51

687923.57

Total Units

2700 Cases 36 Pieces 0 Packs 0 Other

Summary of Deductions (already applied to Invoice Total)
Direct Delivery Incentive 5825.00
Trade Discount 43719.94

Return Ratio

77.33%

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

Order and Payment Terms:

- * Terms: March Purch 2.5%, due 30 Apr 24
- * Settlement discount of ZAR 17197.62 may be deducted for timeous payment.
- * Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
- * Credit note/s will be issued for returned items.

Seal Numbers: 6442591-600; 0; 0

Driver's Signature

Customer Name

Customer Signature

20240315

Date

Queries should be directed to:

Customer Interaction Centre
Telephone no: +27860448377
International Callers: +27218098600
E-mail: cic.za@heineken.com

Disposal

Printed on recycled paper