



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

SOLD TO
Liquor City 58 (Pty) Ltd
Liquor City Rondebuit
PO Box 700
Rondebuit
1423

DELIVER TO
Liquor City Rondebuit
Cnr Heidelberg & Van Dyk Road
Rondebuit
1423
Mobile 0826010863
Telephone 011250414

DELIVERY INSTRUCTIONS
Del date TBC KP 19/03

ORDER MESSAGE
63003835

SALES ORDER NO.
19751704

REPRINT	Curr. ZAR	TAX INVOICE	917503584
TAX INVOICE	PAGE 1 OF 1	DATE	22.03.2024
VAT REG NO.	4510280706	TELEPHONE	+27(0)8611
DELIVERY NO.	40667079	FAX	+27(0)8611
SHIPMENT NO.	2276790	CUSTOMER NO.	845639
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	Mzukisi Wiso

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
		42550 4000094 4023385	2700 36 36	Case Piece Piece	Savanna Dry 2x(6x500ml)NRB Tray Divider Board Distell Pal Distell 4-Way (1000x1200)	239.89 31.00 242.00	239.89 31.00 242.00	0.00 0.00 0.00	18.34- 0.00 0.00	33.23 4.65 36.30	254.78 35.65 278.30	687904.75 1283.40 10018.80
Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total						5805.00 43719.96 91200.91						

Total Units: 2700 Cases 72 Pieces 0 Packs 0 Other

Gross Weight: 31168 Kg

Bottle Deposit Total: 0.00

TOTAL: 699206.95

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW) Crate 12x600 ml Crate 6x1 SL/2.0L 6X2 Lit 16X1 Lit RND 12x650ml HNK 12x750ml Green 12x750 ml or 1 Lit NucCrate 12x600ml HNK 12x600ml HNK	4000000 4058358 4072225 4000002 4000003 4085928 4000010 -- 4015031 4085945 4085925	2.0 Lit 1.5 Lit 1.0 Lit Round 750 ml 660 ml 660 ml/750 ml RB 650 ml	4000016 4000017 4000018 4000020 4018870 4085918 4085933	Divider Boards Pallets: CHEP Pallet 4Way 1.0X1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4000094 4085904 4023385 4000028 4085919 4085920 4085921		Terms: March Purch 2.5% due 30 Apr 24 Settlement discount of ZAR17197.62 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
CASH				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
CHEQUE							
ACCOUNT							
OTHER							
COMPANY REP./DRIVER				CUSTOMER NAME IN PRINT			
CUSTOMER SIGNATURE				CUSTOMER ID			
DATE				22/03/24			

LR ALRODE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
HMS 092FS HRC 022FS	HKC022FS	HKC021FS	63003835
ORDER NUMBER			

Number of seals	Received by Driver	Seal Number
1		4179905
2		4179906
3		4179907
4		4179908
5		4179909
6		4179910
7		4179911
8		4179912
9		4179913
10		4179914
11		4179915
12		4179916
13		4179917
14		4179918
15		4179919
16		4179920

DATE: 22-03-24
TIME: 14:10

TOTAL PALLETS LOADED
36

Depot Quality check on dented / Leaking stock (damages)	
Transporter quality check on dented / leaking stock (damages)	

DRIVER NAME
Moses
DRIVER SIGNATURE

SECURITY NAME
THANDISUA ZAZA
SECURITY SIGNATURE

LR NAME
Puata
LR SIGNATURE