



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4180211080 N.L.A.Reg. No: RG0003175
Alrode Primary Overflow
PO Box X03
Alberton
1481

SOLD TO
Peakstar 128 (Pty) Ltd
Liquor City Brakpan
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Brakpan
31 Cnr 12th & Ergo Streets
Maryiel Ext 1
Brakpan
1541
Mobile
Telephone 0119173220

Curr. ZAR		TAX INVOICE		917505307
TAX INVOICE		PAGE 1 OF 1	DATE	23.03.2024
VAT REG NO.	4150223925	TELEPHONE	+27(0)8611	
DELIVERY NO.	40668112	FAX	+27(0)8611	
SHIPMENT NO.	2277787	CUSTOMER NO.	37595	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	Mzukisi Wiso	

DELIVERY INSTRUCTIONS Bulk order placement - del dates TBC KP 19/03

ORDER MESSAGE

63008191.

SALES ORDER NO.

19750484

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
	48331		1056	Case	Hunters Dry 12x660ml Crt	224.21	224.21	20.88	17.93-	34.07	261.23	275658.03
	40008		90	Case	Hunters Dry 4x(6x440ml)Can Tray	330.00	330.00	0.00	12.88-	47.57	364.69	32822.44
	48330		528	Case	Hunters Gold 12x660ml Crt	224.21	224.21	20.88	17.93-	34.07	261.23	137829.02
	32699		210	Case	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	25.28-	47.61	364.98	76645.12
	4000094		3	Piece	Divider Board Distell	31.00	31.00	0.00	0.00	4.65	35.65	106.95
	4023385		28	Piece	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	7792.40
			1584	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	19017.51
					Deduction Totals:							
					Direct Delivery Incentive						5080.20	
					Trade Discount						29794.85	
					VAT Total						71761.50	
					Material(s) temporarily out of stock, please re-order							
			25	Piece	Divider Board Distell							
			1	Pallet	*Extreme 6x(4x440ml)Can Tray							
					* Items out of stock on original Sales Order							

Total Units: 1884 Cases 31 Pieces 0 Packs 0 Other

Gross Weight: 28942 Kg

Bottle Deposit Total: 33073.92

TOTAL:

550171.47

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094					Terms: March Purch 2.5% due 30 Apr 24 Settlement discount of ZAR12130.49 may be deducted for timorous payment. (Calculation excl. bottle deposits, crate deposits and dry goods (VAT incl.)
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:	4085904					
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385					
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028					
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919					
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920					CONDITIONS OF SALE
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921					
1 Lit NucCrate	4015031			DK 50L HNK						
12x660ml HNK	4085945									All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x650ml HNK	4085925									
COMPANY REP./DRIVER						CUSTOMER SIGNATURE				
CUSTOMER NAME IN PRINT						CUSTOMER ID				
DATE										

LR ALRODE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
HWL 802 FS	HPS 873 FS	HPS 874 FS	63 008191
ORDER NUMBER			

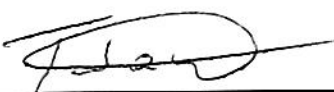
Number of seals	Received by Driver	Seal Number
1		4176185
2		4176186
3		4176187
4		4176188
5		4176189
6		4176190
7		4176191
8		4176192
9		4176193
10		4176194
11		4176195
12		4176196
13		4176197
14		4176198
15		4176199
16		4176200

DATE: 23/03/2024
TIME

TOTAL PALLETS LOADED
28

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

DRIVER NAME
Mlungisi
DRIVER SIGNATURE


SECURITY NAME
Mokete
SECURITY SIGNATURE


LR NAME
DUPA SMUTS
LR SIGNATURE
