

SOLD TO
Sam's Liquor Store Tokoza (Pty) L
Sam's Liquor - Tokoza
7703 Khumalo Street, Phola Park
Shop 2
Tokoza
1426

DELIVER TO
Sam's Liquor - Tokoza
7703 Khumalo Street, Phola Park
Shop 2
Tokoza
1426
Mobile 0826521984
Telephone 0119054619

TAX INVOICE		Curr. ZAR	TAX INVOICE	917505303
PAGE 1 OF 1		DATE	23.03.2024	
VAT REG NO.	4360269932	TELEPHONE		
DELIVERY NO.	40669885	FAX		
SHIPMENT NO.	2277945	CUSTOMER NO.	835278	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DIRECT	CUST. REF.	truck 1	

DELIVERY INSTRUCTIONS

ORDER MESSAGE

63009395

SALES ORDER NO. 19763138

RETURN CODE	QUANTITY Cases	Bois	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
			70392	2520	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	10.35-	33.30	255.30	643352.01
			4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
Deduction Totals:													
Direct Delivery Incentive													
Trade Discount													
VAT Total													
							7056.00						
							19029.47						
							85070.48						

Total Units: 2520 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 32273 Kg

Bottle Deposit Total: 0.00

TOTAL: 652207.01

FRATTORE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divder Boards	4000094	
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	
6X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028	
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919	
12X750ml Green	4000010	HB 650 ml	4086953	DK 30L HNK	4085920	
12X750 ml or				DK 50L HNK	4085921	
1 Lit NuCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

ACCOUNT PAYMENT

CONDITIONS OF SALE

Terms: Print 15 Days fm Stmt 30 Days 1% Settlement discount of ZAR6433.52 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature] *THEKISO* *24/03/24*

BULK DISPATCH CHECKLIST

SHIPMENT NO:	2277945	REGISTRATION NUMBER:	HNN 062 FS
DELIVERY NO:	40669885	TRUCK :	
EXPO	SAM'S LIQUOR	TRAILER:	
TRANSPORTER:	LIQUOR RUNNER		

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	
6444361		6444362		6444363		6444364	
6444366		6444367		6444368		6444369	

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:

23 March 2024

TIME IN:

TIME OUT:

20/1/17

VEHICLE ARRIVED AT DESTINATION:

DATE :

TIME:

PROCESS CONTROLLER NAME:

Zanele

SIGNATURE

DAC SIGNATURE :

CATHERINE M

DATE:

23 March 2024

TIME:

19:07