

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

63775874
610913

63775874
610913

Curr. ZAR	TAX INVOICE	917903625
PAGE 1 OF 1	DATE	03.12.2024
	TELEPHONE	

DELIVERY NO.	1166885612	CUSTOMER NO.	870392
SHIPMENT NO.	2456959	TAX CLASS	Duty Paid
DELIVERY MODE	Primary Delivery	CUST. REF.	1166885612
DELIVERY DAY	Inter-Co/Plant/Direc		

SALES ORDER NO.	1000189925
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LIST PRICE Excl.Vat/Dep	UNIT PRICE Excl.Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
266.09	266.09	0.00	0.00	39.91	306.00	99451.14
330.00	330.00	0.00	0.00	49.50	379.50	648945.00
242.00	242.00	0.00	0.00	36.30	278.30	6679.20

9

on original Sales Order

on original Sales Order

02059

020895

16/17

03/12/24

21087

RECEIVED BY
FULL SIGNATURE
STAFF NO
PLAN NO

ONLY NOT CHECKED

20155

20155

20155

Gross Weight: 23713 Kg

Bottle Deposit Total:		0.00	TOTAL:		755075.34
QUANTITY			DISCOUNT MESSAGE		
			Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR 14967.92 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)		
PAYMENT RECEIVED		CONDITIONS OF SALE			
CHEQUE	ACCOUNT	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

NAME IN PRINT	CUSTOMER ID	DATE

42/24	2
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BULK DISPATCH CHECKLIST

SHIPMENT NO:	2456959	REGISTRATION NUMBER:	JBG426FS
DELIVERY NO:	41093584	TRUCK:	
EXPO	SHOPRITE RIVERFIELDS DC	TRAILER:	
TRANSPORTER:	LIQUOR RUNNER		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM HEINEKEN
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

SEATS ON VEHICLE

7118451	7118452	7118453	7118454	7118455	7118456
CORRECT	CORRECT	CORRECT	CORRECT	CORRECT	

CARGO RECEIVED CORRECTLY:

YES

NO

DRIVERS SIGNATURE:

[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 HEINEKEN	BY HEINEKEN

LOADING INFORMATION

DATE:	03 December 2024	TIME IN:		TIME OUT:	
VEHICLE ARRIVED AT DESTINATION:	DATE:		TIME:	11:04	
PROCESS CONTROLLER NAME:	<i>Namagane</i>	SIGNATURE	<i>[Signature]</i>		
DAC SIGNATURE:	Jackie	DATE:	03 December 2024	TIME:	10:24