



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080
Clayville Mega DC
169 Porcelain Road
Oifantsfontein
1666

NIA Reg No. RG0003175
63775898
61176

REPRINT
Cust. ZAR
TAX INVOICE
917904868
03.12.2024

TAX INVOICE
PAGE 1 OF 1
DATE
TELEPHONE
FAX
CUSTOMER NO.
12984
Duty Paid
101#000015083

VAT REG NO.
4280101561
SHIPMENT NO.
2456843
DELIVERY MODE
Primary Delivery
Inter-Co/Plan/Direc

DELIVERY DAY
DELIVERY DAY
SALES
ORDER NO.
1000189929

DELIVERY IN-TRUCTIONS
Awaiting dates from customer.

ORDER MESSAGE

TURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
ODE	Cases	Bols				Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
	68310		128	CS	Bernini Blush 2x6x500ml Can Tray	175.07	175.07	0.00	7.84	25.08	192.31	24616.29
	67910		720	CS	Extreme 4x(6x300ml)Can Tray	326.40	326.40	0.00	12.76	47.05	360.69	259695.58
	61449		900	CS	Extreme 6x(4x440ml)Can Tray	467.68	467.68	0.00	36.06	64.74	466.36	446730.01
	42550		1125	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	9.95	34.49	264.43	297489.50
	4023385		32	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	8905.60
Deduction Totals:												
Direct Delivery Incentive												
Trade Discount												
VAT Total												
						6176.95						
						47653.15						
						135317.87						

Total Units: 2873 Cases 32 Pieces 0 Packs 0 Other
Gross Weight: 30041 Kg
Bottle Deposit Total: 0.00
TOTAL: 1037436.98

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: SW ME 1 after Invoice 2.5% Settlement discount of ZAR25713.29 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x650 ml	4056358	1.5 Lit	4000017	Pallets	4056904		CONDITIONS OF SALE
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	650 ml	4018870	Other Pallets	4056919		
12x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085920		
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
12x750 ml or				DK 50L HNK			
1 Lit NuCrate	4015031						
12x650ml HNK	4085945						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
							04/12/2024

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.	
JBG387FS				41095154	
Number of seals	Received by Driver		Seal Number		
1			1081137		
2			1081138		
3			1081139		
4			1081140		
5			1081141		
6			1081142		
7			1081143		
8			1081144		
9			1081145		
10			1081146		
11			1081147		
12			1081148		
13			1081149		
14			1081150		
15			1081151		
16			1081152		
03/12/2024	TOTAL PALLETS LOADED				
	32				
DRIVER NAME		SECURITY NAME		LR NAME	
		Coadrey		MOIPONE	
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE	
		[Signature]		[Signature]	