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BAY - 27

LSID - 61287/0 (1 Invoices)

Date Back:

Time Back:

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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175
Clayville Mega DC
169 Porcelain Road
Oifantsfontein
1666

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

DELIVER TO
Sams Liquor - Tokoza
7703 Khumalo Street, Phola Park
Shop 2
Tokoza
1426

Liq License Owner
Sams Liquor Store Tokoza (Pty) Ltd
Mobile 0826521984 License Number
Telephone 0119054619/032868

REPRINT	Curr. ZAR	TAX INVOICE	917909208
TAX INVOICE		PAGE 1 OF 1	05.12.2024
VAT REG NO.	4360269932	TELEPHONE	0448016920
DELIVERY NO.	41102250	FAX	835278
SHIPMENT NO.	2459527	CUSTOMER NO.	Duty Paid
DELIVERY MODE	Primary Delivery	TAX CLASS	MIMOSA
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	

DELIVERY IN-STRUCTIONS Space Constraints - Orders TBC KP 30/11

ORDER MESSAGE

SALES ORDER NO. 1000152749

RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	71464	61351	512	CS	Bernini Mimosa 2x6x500ml Can Tray	175.07	175.07	0.00	7.84-	25.08	192.31	98465.16
	32699	32699	845	CS	Extreme 4x(6x275ml)NRB Tray	326.40	326.40	0.00	12.76-	47.05	360.69	304781.61
	4023385		910	CS	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	25.28-	47.61	364.98	332128.90
			30	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	8349.00
Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total												
						4874.05						
						32924.19						
						97007.57						

Total Units: 2267 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 25762 Kg

Bottle Deposit Total: 0.00

TOTAL: 743724.67

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: SB, ME 1 after Invoice, 1% Settlement discount of ZAR7353.76 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
1x6 L BIB (SFV)	4058358	1.5 Lit	4000017	Pallets	4085904		
1x6 L BIB (SFV)	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
1x2 Lit	4000002	750 ml	4000020	4Way, 1.0x1.2m	4000028		
6x1 Lit RND	4000003	650 ml	4018870	Other Pallets	4085919		
2x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085920		
2x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
2x750 ml or				DK 50L HNK			
Lit McCaule	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
12000000		[Signature]		Moketsi		05/12/24	
				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			

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.	
JB050FS		JBK593FS	JBK592P	41102250	
Number of seals	Received by Driver		Seal Number		
1			1082481		
2			1082482		
3			1082483		
4			1082484		
5			1082485		
6			1082486		
7			1082487		
8			1082488		
9			1082489		
10			1082490		
11			1082491		
12			1082492		
13			1082493		
14			1082494		
15			1082495		
16			1082496		
04/12/2024		TOTAL PALLETS LOADED			
05:19		30			
DRIVER NAME		SECURITY NAME		LR NAME	
Ronald menyai		Godfrey		MOSES	
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE	