

TAX INVOICE		Curr. ZAR	TAX INVOICE	917922012
PAGE 1 OF 2		DATE	12.12.2024	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	41116627	FAX		
SHIPMENT NO.	2465786	CUSTOMER NO.	50691	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	Truck 2	

DELIVERY INSTRUCTIONS Allocation Stock Request 28.11.2024 Allocation Stock Request 05.12.2024 ORDER MESSAGE 6380866 / SALES ORDER NO. 1000190445

RETURN CODE	QUANTITY Cases	Bots	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
			37374	40	CS	4th Street NatSw Red 4x5.0L Box Crt	557.76	557.76	0.00	27.90-	79.48	609.34	24373.59
			37376	40	CS	4th Street NatSw Rose 4x5.0L Crt	557.76	557.76	0.00	27.90-	79.48	609.34	24373.59
			37378	40	CS	4th Street NatSw Wnt 4x5.0L Box Crt	557.76	557.76	0.00	27.90-	79.48	609.34	24373.59
			375	27	CS	AH Cracking 6x1.5L Crt	264.56	264.56	11.58	14.71-	39.21	300.64	8117.55
			31044	27	CS	AH Cracking Rose 6x1.5L Crt	264.56	264.56	11.58	14.71-	39.21	300.64	8117.55
			71464	128	CS	Bernini Mimosa 2x6x500ml Can Tray	175.07	175.07	0.00	10.03-	24.76	189.80	24294.16
			64189	40	CS	Drhof Adipracht 4x5.0L Box Crt	599.37	599.37	0.00	29.77-	85.44	655.04	26201.52
			71456	90	CS	HEINEKEN Can Tray 4x(6x500ml) ZA	356.49	356.49	0.00	18.19-	50.75	389.05	35013.84
			70391	84	CS	HEINEKEN NRB Tray 4(6x330ml) ZA	293.97	293.97	0.00	15.38-	41.79	320.38	26911.92
			48331	660	CS	Hunters Dry 12x660ml Crt	224.21	224.21	20.88	12.89-	34.83	267.03	176240.23
			48330	330	CS	Hunters Gold 12x660ml Crt	224.21	224.21	20.88	12.89-	34.83	267.03	88120.11
			1420133	27	CS	Savanna Dry 4x(6x330ml)NRB Tray	327.00	327.00	11.58	17.52-	48.16	369.22	9969.06
			32699	70	CS	WINDHOEK Draught Can Tray	342.65	342.65	0.00	17.57-	48.76	373.84	26169.00
			71462	90	CS	Paarl Perle 6x2.0L Crt	328.03	328.03	0.00	16.91-	46.67	357.79	32200.78
			4023385	24	PC	4(6x500ml) ZA	242.00	242.00	0.00	0.00	36.30	278.30	6679.20
			4085604	3	PC	Pal HNK Bev 4-Way 1000x1200	275.00	275.00	0.00	0.00	41.25	316.25	948.75
				241	PC	Pallet Rental Wood 1200x1000mm CHEP							
				990	Piece	Crate Deposit: Wine		12.17			1.83	14.00	3372.92
					Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	11885.94
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							
							4440.10						
							21090.79						

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	Divder Boards	4000094	Terms: SB_ME 1 after Invoice, 1% Settlement discount of ZAR5096.28 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
Crate 12x660 ml	4058358	4000017	Pallets:		
Crate 6x1.5L/2.0L	4072225	4000018	CHEP Pallet	4085904	
6X2 Lit	4000002	4000020	4Way 1.0X1.2m	4023385	
16X1 Lit RND	4000003	4018870	Other Pallets	4000028	
12x650ml HNK	4085928	4085918	DK 20L HNK	4085919	
12X750ml Green	4000010	RB 650 ml	DK 30L HNK	4085920	
1 Lit NucCrate	4015031		DK 50L HNK	4085921	
12x660ml HNK	4085945				
12x660ml HNK	4085925				
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		ACCOUNT PAYMENT RECEIVED	
				CASH	
				OTHER	
				CHEQUE	
				ADCCOUNT	
				CONDITIONS OF SALE	
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	

Valuedu20 Customer Name in Print DATE 12-12-2024

DELIVERY NO.	41110027	TAX	
SHIPMENT NO.	2465786	CUSTOMER NO.	50691
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Col/Plant/Direc	CUST. REF.	Truck 2

SALES ORDER NO.	1000190445
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Total Units: 1693 Cases 27 Pieces 0 Packs 0 Other	Gross Weight: 26285 Kg	
Bottle Deposit Total: 21609.18	TOTAL:	557363.30

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Ndundo		Ndundo		12-12-2024

BULK DISPATCH CHECKLIST

SHIPMENT NO:	2465786	REGISTRATION NUMBER:	JBG 415 FS
DELIVERY NO:	41116627	TRUCK :	
EXPO	MRANTONIO A CHEMANE	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

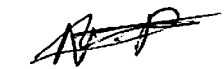
CORRECT		CORRECT		CORRECT		CORRECT	
7115091		7115092		7115093		7115094	
7115096		7115097		7115098		7115099	

CARGO RECEIVED CORRECTLY:

☒ YES

☐ NO

DRIVERS SIGNATURE:



INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL

☒ YES

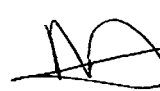
☐ NO

MAIL DELIVERED :

MAIL SENT:

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY DISTELL	BY DISTELL

LOADING INFORMATION

DATE:	12 December 2024	TIME IN:		TIME OUT:	10:11
VEHICLE ARRIVED AT DESTINATION:	DATE :		TIME:		
PROCESS CONTROLLER NAME:		SIGNATURE			
DAC SIGNATURE :	CATHERINE M	DATE:	12 December 2024	TIME:	09:21