



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/OT Vat No. 4180211080
NLA Reg No. RG0003175

Clayville Mega DC
169 Porcelain Road
Olifantfontein
1666

65817790

SOLD TO
Drink Up Liquor Store (Pty)Ltd
Ultra Liquors Annans Carletonville
351 2 Onyx Drive
Carletonville
499

DELIVER TO
Ultra Liquors Annans Carletonville
5351 2 Onyx Drive
Carletonville
2499
Liq License Owner
Drink Up Liquor Store (Pty)Ltd
Mobile Telephone 0187662883
License Number RG0016309

REPRINT	Curr. ZAR	TAX INVOICE	917926966
TAX INVOICE		PAGE 1 OF 1	16:12:2024
VAT REG NO.	4550275921	TELEPHONE	0448016920
DELIVERY NO.	41116161	FAX	858732
SHIPMENT NO.	2468071	CUSTOMER NO.	Duty Paid
DELIVERY MODE	Primary Delivery	TAX CLASS	RIG
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	

DELIVERY INSTRUCTIONS
ORDER MESSAGE
63817790
SALES ORDER NO. 1000212532

ETURN CODE	QUANTITY Cases	Bols	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
			48331	1320	CS	Hunters Dry 12x650ml Crt	224.21	224.21	20.88	16.81-	34.24	262.52	346524.29
			40008	180	CS	Hunters Dry 4x(6x440ml)Can Tray	330.00	330.00	0.00	22.78-	46.08	353.30	63595.58
			48330	594	CS	Hunters Gold 12x650ml Crt	224.21	224.21	20.88	16.81-	34.24	262.52	155935.94
			40009	90	CS	Hunters Gold 4x(6x440ml)Can Tray	330.00	330.00	0.00	22.78-	46.08	353.30	31797.79
			4023385	32	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	8905.60
				1914	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	22979.48
						Deduction Totals:							
						Direct Delivery Incentive						5939.70	
						Trade Discount						32389.87	
						VAT Total						82139.83	

total Units: 2184 Cases 32 Pieces 0 Packs 0 Other

Gross Weight: 33436 Kg

Bottle Deposit Total: 39964.32

TOTAL:

629738.68

RATES
QUANTITY
BOTTLES
QUANTITY
OTHER
QUANTITY
BARCODE
DISCOUNT MESSAGE
TOTAL:

K5 L BIB (SFW) rate 12x650 ml rate 6x1 5L/2 Lt	4000000 4058358 4072225	2.0 Lt 1.5 Lt 1.0 Lt Round	4000016 4000017 4000018	Divder Boards CHEP Pallet 4Way 1 0X1.2m	4000094 4085904 4023385									Terms: SM, ME 1 after Invoice, 2.5% Settlement discount of ZAR13797.36 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
K2 Lt 3x1 Lt RND 3x650ml HNK	4000002 4000003 4085928	750 ml 650 ml 660 ml/750 ml	4000020 4018870 4085918	Other Pallets DK 20L HNK DK 30L HNK	4000028 4085919 4085920									CONDITIONS OF SALE
2x750ml Green Lt NUCrate 3x650ml HNK	4000010 4015031 4085945 4085925	RB 650 ml	4086953	DK 50L HNK	4085921									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

W. J. J. J.

[Signature]

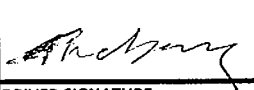
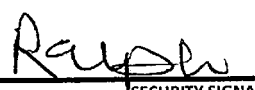
Darryl

16/12/24

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.	
JB050FS		5B125985	5B125985	41116161	
Number of seals	Received by Driver		Seal Number		
1			1069465		
2			1069466		
3			1069467		
4			1069468		
5			1069469		
6			1069470		
7			1069471		
8			1069472		
9			1069473		
10			1069474		
11			1069475		
12			1069476		
13			1069477		
14			1069478		
15			1069479		
16			1069480		
14/12/2024					
16:35		32			
DRIVER NAME		SECURITY NAME		LR NAME	
				NELSON	
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE	
		