



HEINEKEN
Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/0261659/07 Vat No. 4180211080 NLA Reg No. RC0003175
Clayville Mega DC
169 Porcelain Road
Olifantfontein
1666

63843775
62661

SOLD TO

Sam's Liquor Store Tokoza (Pty) L
Sam's Liquor - Tokoza
7703 Khumalo Street, Phola Park
Shop 2
Tokoza
1426

DELIVER TO

Sam's Liquor - Tokoza
7703 Khumalo Street, Phola Park
Shop 2
Tokoza
1426
Liq License Owner
Sam's Liquor Store Tokoza (Pty) Ltd
Mobile 0826521984 License Number
Telephone 0119054616/032868

REPRINT	Curr. ZAR	TAX INVOICE	917940828
TAX INVOICE	PAGE 1 OF 1	DATE	21.12.2024
VAT REG NO.	4360269932	TELEPHONE	0448016920
DELIVERY NO.	41137364	FAX	835278
SHIPMENT NO.	2474615	CUSTOMER NO.	Duty Paid
DELIVERY MODE	Primary Delivery	TAX CLASS	HALF DRY GOLD
DELIVERY DAY	Inter-Co/Plant/Direct	CUST. REF.	

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

1000232473

RETURN CODE	QUANTITY Cases	QUANTITY 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
	48331	48330	4023385	1056	CS	Hunters Dry 12x660ml Crt	224.21	224.21	20.88	10.09	35.25	270.25	285387.85
				1056	CS	Hunters Gold 12x660ml Crt	224.21	224.21	20.88	10.09	35.25	270.25	285387.85
				32	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	8905.60
				2112	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25366.68
						Deduction Totals:							
						Direct Delivery Incentive			5913.60				
						Trade Discount			15389.78				
						VAT Total			78918.00				

otal Units: 2112 Cases 32 Pieces 0 Packs 0 Other

Gross Weight: 33444 Kg

Bottle Deposit Total: 44098.56

TOTAL:

605037.98

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
X5 L BIB (SEW) rate 12x660 ml rate 6x1 5L/2.0L	4000000 4058358 4072225	2.0 Lit 1.5 Lit 1.0 Lit Round	4000016 4000017 4000018	Divider Boards Pallets: CHEP Pallet 4Way 1.0x1.2m	4000094 4085904 4023385				
X2 Lit 5x1 Lit RND 2x650ml HNK 2x750ml Green 2x750 ml or Lit Nucrate 2x650ml HNK 2x650ml HNK	4000002 4000003 4000003 4000010 4000010 4015031 4085945 4085925	750 ml 660 ml 660 ml/750 ml RB 650 ml	4000020 4018870 4085918 4085933	Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4000028 4085919 4085920 4085921				
COMPANY REP./DRIVER						CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
							11/01/2025		21/12/2024

PROCESSED

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

Terms: SB_ME 1 after Invoice, 1% Settlement discount of ZAR5200.62 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

Liquor Runners

LR CLAYVILLE ZAL6 SEAL REGISTER

Vehicle Registration	JBD355FS		Number of seals		Received by Driver		Seal Number
Trailer 1	HPW 25808		HPW 25795		41137364		Order nr.
Trailer 2							
1		2		3		4	
5		6		7		8	
9		10		11		12	
13		14		15		16	
21/12/2024							
DRIVER NAME				SECURITY NAME		LR NAME	
DRIVER SIGNATURE				SECURITY SIGNATURE		LR SIGNATURE	