



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No. 4180211090 NLA Reg No. RG0003175
Clayville Mega DC
169 Porcelain Road
Ollantsofontein
1666

63857776

OLD TO
Sam's Liquor Store Tokoza (Pty) L
Sam's Liquor - Tokoza
703 Khumalo Street, Phola Park
Shop 2
Tokoza
426

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 0119054619AU032868

REPRINT	Curr. ZAR	TAX INVOICE	917953138
TAX INVOICE	PAGE 1 OF 1	DATE	29.12.2024
VAT REG NO.	4360269932	TELEPHONE	
DELIVERY NO.	41149763	FAX	0448016920
SHIPMENT NO.	2479077	CUSTOMER NO.	835278
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	SAVANNA 6

DELIVERY INSTRUCTIONS Order 2B Pulled forward as per customer KP 20/12

ORDER MESSAGE

63857776

SALES ORDER NO. 1000219862

ETURN CODE	QUANTITY Cases	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
		42550 4023385	2700 36	CS PC	Savanna Dry 2x6x500ml NRB Tray Pal HNK Bev 4-Way 1000x1200	239.89 242.00	239.89 242.00	0.00 0.00	9.95- 0.00	34.49 36.30	264.43 278.30	713974.80 10018.80
Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total						5805.00 21050.35 94433.95						

otal Units: 2700 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 31023 Kg

Bottle Deposit Total: 0.00

TOTAL: 723993.60

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
XS L BIB (SFV)	4000000	2.0 Lit	4000016	Divder Beards	4000094		Terms: SB ME 1 after Invoice 1% Settlement discount of ZAR7139.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
rate 12x60 ml	4058358	1.5 Lit	4000017	Pallets			
rate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
3X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
2x650ml HNK	4085828	660 ml/750 ml	4085918	DK 20L HNK	4085919		
2X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
2X750 ml or	--			DK 50L HNK	4085921		
Lit NUCrate	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						

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

COMPANY REP./DRIVER *[Signature]* **CUSTOMER SIGNATURE** *[Signature]* **CUSTOMER NAME IN PRINT** *[Name]* **CUSTOMER ID** *[ID]* **DATE** 29/12/24

LR CLAYVILLE ZAL6 SEAL REGISTER

Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
JBD359FS			

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		4676281
2		4676282
3		4676283
4		4676284
5		4676285
6		4676286
7		4676287
8		4676288
9		4676289
10		4676290
11		4676291
12		4676292
13		4676293
14		4676294
15		4676295
16		4676296

29/12/2024

TOTAL PALLETS LOADED
36

Depot Quality check on dented / Leaking stock (damages)	
Transporter quality check on dented / leaking stock (damages)	

DRIVER NAME
<i>Harry</i>
DRIVER SIGNATURE
<i>[Signature]</i>

SECURITY NAME
<i>Eker</i>
SECURITY SIGNATURE
<i>[Signature]</i>

LR NAME
TUMI
LR SIGNATURE
<i>[Signature]</i>