



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/025165/07 Vat No: 4180211090 NLA Reg No: RG0003175
Clayville Mega DC
169 Porcelain Road
Oifantsfontein
1686

63859073
63272

SOLD TO

Floyd Mafa
Baloni Liquor Store
Stand S8305 Section T
Mamelodi
0122

DELIVER TO

Baloni Liquor Store
Stand S8305 Section T
Mamelodi
0122
Liq License Owner
Mobile: 0727955615 Floyd Mafa
Telephone: 0727955615 License Number
GAU/200334C

REPRINT	Curr. ZAR	TAX INVOICE	917956018
TAX INVOICE	PAGE 1 OF 1	DATE	31.12.2024
VAT REG NO.	NA	TELEPHONE	0448016920
DELIVERY NO.	41146497	FAX	851384
SHIPMENT NO.	2479471	CUSTOMER NO.	Duty Paid
DELIVERY MODE	Primary Delivery	TAX CLASS	Rig
DELIVERY DAY	Direct	CUST. REF.	

DELIVERY INSTRUCTIONS: Rep will come back to me to when we must plan the order.

ORDER MESSAGE

SALES ORDER NO. 1000238528

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
			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	18.34- 0.00	33.23 36.30	254.78 278.30	687904.75 10018.80
Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total							5805.00 43719.96 91033.51						

Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 31023 Kg

Bottle Deposit Total: 0.00

TOTAL: 697923.55

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFV) rate 12x650 ml rate 6x1.5L/2.0L X2 Lit 6x1 Lit RND 2x650ml HNK 2x750ml Green 2x750 ml or Lit NUCrate 2x650ml HNK 2x650ml HNK	4000000 4058358 4072225 4000002 4000003 4085528 4000010 -- 4015031 4085545 4085925	2.0 Lit 1.5 Lit 1.0 Lit Round 750 ml 650 ml 650 ml/750 ml RB 650 ml	4000016 4000017 4000018 4000020 4018870 4085918 4086953	Divider Boards Pallets CHEP Pallet 4Way 1.0x1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4000094 4085904 4023385 4000028 4085919 4085920 4085921		Terms: Payment COD/7 Days Settlement discount may be deducted: R17197.62 if paid by 03.01.2025 R13758.10 if paid by 07.01.2025 Calculation excl. deposit on returnable items.
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							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

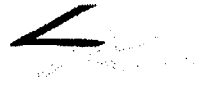
1/12

Heineken

Heineken

31/12/2024

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.	
Number of seals	Received by Driver		Seal Number		
1			4661649		
2			4661650		
3			4661651		
4			4661652		
5			4661653		
6			4661654		
7			4661655		
8			4661656		
9			4661657		
10			4661658		
11			4661659		
12			4661660		
13			4661661		
14			4661662		
15			4661663		
16			4661664		
30/12/2024		36 Number of Pallets			
DRIVER NAME		SECURITY NAME		LR NAME	
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE	