



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No: RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVER
1871

63920600
64624

SOLD TO

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

DELIVER TO

Sami's Liquor - Tokozza
7703 Khumalo Street, Phola Park
Shop 2
Tokozza
1426
Liq License Owner
Sami's Liquor Store Tokozza (Pty)
Mobile 0826521984 License Number
Telephone 01190546195/032868

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806378763
VAT REG NO.		4360269932	PAGE 1 OF 1	DATE 21.01.2025
DELIVERY NO.		86762614	TELEPHONE	+27(0)1021
SHIPMENT NO.			FAX	+27(0)1021
DELIVERY MODE		Primary Delivery	CUSTOMER NO.	835278
DELIVERY DAY		DIRECT	TAX CLASS	Duty Paid
			CUST. REF.	63920600

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 67645061

RETURN 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 V/ Incl Vat
		4085945	1188	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	142
		4085928	1188	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	142
		4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113
		4085918	14256	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	285
		4086953	14256	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	355
					VAT Total		13566.96					

21/01/2025

Total Units: 0 Cases 30924 Pieces 0 Packs 0 Other

Gross Weight: 18255 Kg

Bottle Deposit Total: 0.00

TOTAL:

1040

CHARTS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 L BIB STEV	400000	2.0 Lit	4000016	Divder Boards	4000094		
2x3x12x6 0m	405458	1.5 Lit	4000017	Pallets			Terms: Payment 15 Days form Smt 1%
3x3x12x6 0m	407225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
1x2 Lit	400002	750 ml	4000020	4Way 1.0x1.2m	4023385		
1x1 Lit R-D	400003	660 ml	4018970	Other Pallets	4000028		
1x1 Lit R-D	40828	660 ml/750 ml	4085918	DK 20L HNK	4085919		
1x1.50ml Green	400010	RB 650 ml	4086953	DK 30L HNK	4085920		
1x1.50ml X				DK 50L HNK	4085921		
1x1.50ml X	401931						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages So

Mac-Miller

21/01/2025



Liquor Runners
Johannesburg

GOODS RECEIVED VOUCHER

116444

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Macmillan

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>63920600/86762212</u>	VEHICLE REG. NO. <u>HKD 77H TS</u>
CUSTOMER <u>SOM'S Liquor Tokora</u>	DATE RECEIVED <u>21/01/95</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Empties</u>	<u>2376</u>	<u>28512</u>			
2)					
3)					
4) <u>36 PLTS</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestige 131146

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: _____	DRIVER: <u>Macmillan</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

TAX INVOICE-CASH SALE
BELASTINGFAKTUUR-KONTANTVERKOPE

Date **15**
 Datum 21/01/25

Saunders & Quon

Supplied by
 Verskaf deur Yokoza

Address
 Adres
 V.A.T. Reg. No.
 B.T.W. Reg. Nr.

<i>Crates & Bottles</i>	
<i>Heineken 650 = 1188</i>	
<i>Bottles = 14256</i>	
<i>Ched = 36</i>	
<i>Ans crates = 1188</i>	

Bottles = 14256

PAID/BETAL	Delete as applicable Skrap waar nie van toepassing nie	V.A.T. inclusive % B.T.W. ingesluit	Sub Total Subtotaal	TOTAL TOTAL

21/01/25

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 200302616507 Val No. 4180211080
NLA Reg. No. RG0003175
Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

REPRINT

Curr. ZAR

TAX INVOICE

917978459

TAX INVOICE

PAGE 1 OF 1

DATE

21.01.2025

VAT REG NO.

4360269932

TELEPHONE

+27(0)1021

DELIVERY NO.

41182689

FAX

+27(0)1021

SHIPMENT NO.

2493831

CUSTOMER NO.

835278

DELIVERY MODE

Primary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

Inter-Co/Plant/Direct

CUST. REF.

WHK DRAUGHT 660

LIVERY IN-
RUCTIONS

ORDER
MESSAGE

SALES
ORDER NO.

1000265835

LD TO

DELIVER TO

m's Liquor Store Tokoza (Pty) L
m's Liquor - Tokoza
33 Khumalo Street, Phola Park
op 2
Tokoza
1426
Mobile 0826521984 License Number
Telephone 0119054619AU032868

Sam's Liquor - Tokoza
7703 Khumalo Street, Phola Park
Shop 2
Tokoza
Liq License Owner
Sam's Liquor Store Tokoza (Pty) Ltd
Duty Paid

JURN QUANTITY 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

70386 2156 CS WINDHOEK Draught RB Crate 12x660ml 193.72 193.72 20.88 17.23- 29.61 226.98 489353.87

4085904 28 PC 2156 Piece Deduction Totals: 6036.80 31115.69 68360.06

2156 Piece Direct Delivery Incentive 275.00 275.00 0.00 0.00 41.25 316.25 8855.00

Trade Discount VAT Total 10.44 1.57 12.01 25884.94

tal Units: 2156 Cases 28 Pieces 0 Packs 0 Other Gross Weight: 27208 Kg Bottle Deposit Total: 45017.28 TOTAL: 524093.81

ATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

5 L BIB (SFW) 4000000 2.0 Lit 4000016 Divider Boards 4000094
12x660 ml 4085358 1.5 Lit 4000017 Pallets: 4085904
10 Lit Round 4072225 4000018 CHEP Pallet 4023385
2 Lit 4000002 750 ml 4000020 4Way 1.0X1.2m 4000028
K1 Lit RND 4000003 660 ml 4018870 Other Pallets 4085919
650ml HNK 4085928 RB 660 ml 4085918 4085920
K750ml Green 4000010 4085953 UK 50L HNK 4085921

1188 1488 36

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 CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE

M. Mar... 21/1/25