



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No 2003/026165/07 Vat No 4190211080 NLA Reg No RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Olfantsfontein
 1666

63927749
 64584

SOLD TO
 Shoprite Checkers (Pty) Ltd
 Shoprite DC Centurion 36021
 PO Box 14090
 Centurion
 1422

DELIVER TO
 Shoprite DC Centurion 36021
 10 Olivehout Street
 Louwladia Ext 15
 Centurion
 0046

Liq License Owner
 Shoprite Check(Pty)Ltd GAU/020458
 License Number
 Telephone 0126211008/G0002416

DELIVERY INSTRUCTIONS OOS

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 VALUE Incl Vat
	64759		2700	CS	Savanna Angry Lemon 2x(6x500ml)NRB	239.89	239.89	0.00	0.00	35.98	275.87	744858.45
	4023385		36	PC	Tray Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
					VAT Total						98462.25	

Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 31023 Kg
 Bottle Deposit Total: 0.00
TOTAL: 754877.25

PRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR14897.17 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
3x1e 12x650 ml	4058358	1.5 Lit	4000017	Pallets			CONDITIONS OF SALE
Rate 6x1 SLU2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
1X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
6X1 Lit RND	4000003	660 ml	4016870	Other Pallets	4000028		
2x650ml HNK	4085928	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 NUC/rate	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP/DRIVER: *M. ...*

CUSTOMER SIGNATURE: _____

CUSTOMER NAME IN PRINT: _____

CUSTOMER ID: _____

DATE: *26/01/20*

RECEIVED BY FULL SIGNATURE: *Reason*

STAFF NO.: *2686*

CLAIM NO.: _____

THIS SIGNATURE MUST BE VERIFIED BY THE DRIVER

DRV NO. *602052* DATE *26-01-25*

TIME *22:04* GATE PASS NO. *1206477*

CONTENTS NOT CHECKED

No of cartons: *2700*

REPRINT	Curr. ZAR	TAX INVOICE	917985393
TAX INVOICE	PAGE 1 OF 1	DATE	24.01.2025
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	41186114	FAX	0448016920
SHIPMENT NO.	2495296	CUSTOMER NO.	43076
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	1170620461
ORDER MESSAGE		SALES ORDER NO.	1000266283

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
JB064FS	HP5 802B	HP5 803A	41186114

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		4658985
2		4658986
3		4658987
4		4658988
5		4658989
6		4658990
7		4658991
8		4658992
9		4658993
10		4658994
11		4658995
12		4658996
13		4658997
14		4658998
15		4658999
16		4659000

24/01/2025
00:24
TIME

TOTAL PALLETS LOADED
36

Depot Quality check on dented / Leaking stock (damages)	<input checked="" type="checkbox"/>
Transporter quality check on dented / leaking stock (damages)	<input checked="" type="checkbox"/>

DRIVER NAME
MANDLA
DRIVER SIGNATURE

SECURITY NAME
EMC
SECURITY SIGNATURE

LR NAME
MOIPONE
LR SIGNATURE