



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 200302616507 Val No. 4180211080
 Clayville Mega DC
 169 Porcelain Road
 Olifantsfontein
 1666

NLA Reg. No. RG0003175
 63946004
 65197

REPRINT Curr. ZAR **TAX INVOICE** 917993432
****TAX INVOICE**** DATE 30.01.2025
 VAT REG NO. 4280101561
 DELIVERY NO. 41194896
 SHIPMENT NO. 2499571
 DELIVERY MODE Primary Delivery
 DELIVERY DAY Inter-Co/Plan/Direc

SOLD TO
 Robinson Liquor (Pty) Ltd
 Ultra Liquors Jules Street
 441 Jules Street
 Malvern
 2094
 Mobile Telephone 011 6161322
 Liq License Owner
 Robinson Liquor (Pty) Ltd
 License Number
 GAU101463C

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			67910	600	CS	Extreme 4x(6x300ml)Can Tray		326.40	326.40	0.00	12.76-	47.05	360.69	216412.97
			48331	330	CS	Hunters Dry 12x660ml Crt		224.21	224.21	20.88	10.09-	35.25	270.25	89183.71
			40008	180	CS	Hunters Dry 4x(6x440ml)Can Tray		330.00	330.00	0.00	12.88-	47.57	364.69	65644.88
			40009	90	CS	Hunters Gold 4x(6x440ml)Can Tray		330.00	330.00	0.00	12.88-	47.57	364.69	32822.44
			42550	300	CS	Savanna Dry 2x6x500ml)NRB Tray		239.89	239.89	0.00	14.74-	33.77	258.92	77675.29
			32899	350	CS	Savanna Dry 4x(6x330ml)NRB Tray		342.65	342.65	0.00	13.29-	49.40	378.76	132568.96
			71502	70	CS	Savanna Neat 4x(6x330ml)NRB Tray		342.65	342.65	0.00	13.29-	49.40	378.76	26513.79
			4023385	23	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	6400.90
				330	Piece	Grate Deposit: Beer & Cider		10.44	10.44			1.57	12.01	3961.98
						Deduction Totals:								
						Direct Delivery Incentive		4342.50						
						Trade Discount		20120.64						
						VAT Total		84937.16						
						Material(s) temporarily out of stock, please re-order								
				65	CS	*Extreme 4x(6X275ml)NRB Tray	* Items out of stock on original Sales Order							



Total Units: 1920 Cases 23 Pieces 0 Packs 0 Other		Gross Weight: 22268 Kg	
Bottle Deposit Total: 6890.40		TOTAL: 651184.92	
BARCODE		DISCOUNT MESSAGE	
QUANTITY		Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR15822.43 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
OTHER		CONDITIONS OF SALE	
QUANTITY		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
BOTTLES		ACCOUNT PAYMENT RECEIVED	
QUANTITY		CASH	
QUANTITY		CHEQUE	
QUANTITY		ACCOUNT	
QUANTITY		OTHER	
QUANTITY		CUSTOMER NAME IN PRINT	
QUANTITY		CUSTOMER SIGNATURE	
QUANTITY		COMPANY REP./DRIVER	
QUANTITY		CUSTOMER ID	
QUANTITY		DATE	

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
JBG403FS			41194896

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		4678401
2		4678402
3		4678403
4		4678404
5		4678405
6		4678406
7		4678407
8		4678408
9		4678409
10		4678410
11		4678411
12		4678412
13		4678413
14		4678414
15		4678415
16		4678416

30/01/2025
TIME

TOTAL PALLETS LOADED
23

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

DRIVER NAME
DRIVER SIGNATURE

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

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