



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 200302616507, Val No. 4180211080 NLA Reg. No. RG0003175

Clayville Mega DC
169 Porcelain Road
Ollantsfontein
1666

63966140
65593

REPRINT	Curr. ZAR	TAX INVOICE	918000002
TAX INVOICE	PAGE 1 OF 1	DATE	05.02.2025
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	41204471	FAX	0448016920
SHIPMENT NO.	2503951	CUSTOMER NO.	12984
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Col/Plant/Direc	CUST. REF.	100#000008746

SOLD TO Robinson Liquor Gauteng (Pty) Ltd
Jlita Liquors Paul Kruger
PO Box 19083
Aynberg
7824

DELIVER TO Ultra Liquors Paul Kruger
561 Paul Kruger Street
Eloffsdal
0084

Liq License Owner
Robinson Liquor Gauteng (Pty)
Telephone 0123352780 License Number
GAU203233C

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000289119
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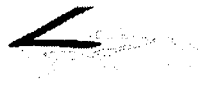
RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat/Dep	UNIT PRICE Excl.Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			61298	65	CS	Esprit MangChilli 4x(6x275ml)NRB Tray	225.60	225.60	0.00	9.48-	32.42	248.54	16154.82
			61351	195	CS	Extreme 4x(6x275ml)NRB Tray	326.40	326.40	0.00	12.76-	47.05	360.69	70334.22
			35079	60	CS	Hunters Dry 4x(6x330ml)NRB Tray	296.72	296.72	0.00	11.79-	42.74	327.67	19659.94
			64759	150	CS	Savanna Angry Lemon 2x(6x500ml)NRB Tray	239.89	239.89	0.00	14.74-	33.77	258.92	38837.65
			45707	140	CS	Savanna Angry Lemon 4x(6x330ml)NRB Tray	342.65	342.65	0.00	13.29-	49.40	378.76	53027.58
			4023385	9	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2504.70
			Deduction Totals: Direct Delivery Incentive 1311.50 Trade Discount 6571.93 VAT Total 26154.64										
			Material(s) temporarily out of stock, please re-order 1420133 54 CS *Paarl Perle 6x2.0L Crt *Items out of stock on original Sales Order 37375 80 CS *4th Street Natsw Rose 6x3.0L Crt *Items out of stock on original Sales Order										

otal Units: 610 Cases 9 Pieces 0 Packs 0 Other Gross Weight: 7531 Kg Bottle Deposit Total: 0.00 TOTAL: 200518.91

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
KG L B/B (SFW)	4000000	2.0 Lit	4000016	Divide Boards	4000094		Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR4950.36 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
rate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:	4065904		CONDITIONS OF SALE
rate 6x1 SL/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
3X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085918		
3x500ml HNK	4085928	660 ml/50 ml	4085918	DK 20L HNK	4085919		
3x750ml Green	4000010	RB 650 ml	4066953	DK 30L HNK	4085920		
3x750 ml or				DK 50L HNK	4085921		
Lit N/Crate	4015031						
3x600ml HNK	4085945						
3x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
MARKETIN	[Signature]	ACBETRA		06/02/25

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
HML478FS	JBLW 592FS	JBLW 595FS	41204471

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		0002433737
2		0002433738
3		0002433739
4		0002433740
5		0002433741
6		0002433742
7		0002433743
8		0002433744
9		0002433745
10		0002433746
11		0002433747
12		0002433748
13		0002433749
14		0002433750
15		0002433751
16		0002433752

05/02/2025
TIME

TOTAL PALLETS LOADED
9

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

DRIVER NAME
THAPELO
DRIVER SIGNATURE

SECURITY NAME
EXCC
SECURITY SIGNATURE

LR NAME
CYNTHIA
LR SIGNATURE