



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RCG0003175
 DHL Jozi Park
 1 Austin King Street
 Boksburg
 1459

63968089

SOLD TO
 Simply SA Wholesalers (Pty) Ltd
 SA Liquors Springs
 1 Viakfontein Road Fulcrum Springs 1560

DELIVER TO
 SA Liquors Springs
 1 Viakfontein Road Fulcrum Springs 1560
 Liq License Owner
 Mobile 0726019080
 Telephone 0726019080
 GLB6000006407

** COPY TAX INVOICE **		Curr. ZAR	TAX INVOICE	918002701
VAT REG NO.		4250185545	PAGE 1 OF	06.02.2025
DELIVERY NO.	41206625	TELEPHONE	DATE	
SHIPMENT NO.	2504355	FAX	TELEPHONE	
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	CUSTOMER NO.	861268
DELIVERY DAY	DSD	TAX CLASS	TAX CLASS	Duty Paid
		CUST. REF.	CUST. REF.	Truck 2
		SALES ORDER NO.	SALES ORDER NO.	1000292595

RETURN CODE	QUANTITY Cases	BOTS	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat	
			42550	2700	CS	Savanna Dry 2x6x500ml NRB Tray		239.89	239.89	0.00	18.34	33.23	254.78	687904.75	
			4023385	36	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	10018.80	
Deduction Totals:															
Direct Delivery Incentive															
Trade Discount															
VAT Total															
								5805.00							
								43719.96							
								91033.51							

EMPTYES RETURNED
 36 x Chep
 2772 x 'Small' 650ml Full Crat + Glass (SOLETA!)

Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other
 GROSS WEIGHT: 31023 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 697923.55

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	RECEIVED BY	DATE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	4000094				
Crate 12x660 ml	4058358	4000017	4085904	36			
Crate 6x1.5U/2.0L	4072225	4000018	4023385				
6X2 Lit	4000002	4000020	4000028				
16X1 Lit RUD	4000003	4018870	4000028				
12x650ml HNK	4085928	4085918	4085919				
12X750ml Green	4000010	4086953	4085920				
12X750 ml or	..		4085921				
1 Lit NucCrate	4015031						
12x660ml HNK	4085845						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED
 CASH
 OTHER
 CHEQUE
 ACCOUNT

DATE: 06/02/25

COMPANY EMP/DRIVER: L/P
 CUSTOMER SIGNATURE: [Signature]
 CUSTOMER NAME IN PRINT: E.W.
 CUSTOMER ID: N/A
 DATE: 06/02/25

PICKING SHEET FOR PICKING BY DELIVERIES

Date: 05.02.2025
 Time: 17:00:20
 User: KUMALSO1
 Page: 1 of 1

Shipping point : 3283
 Bay number : 63968089
 Delivery number : 41206625 ()
 Storage Location: FW01
 ***** SUMMARY SHEET *****

Bin	Mat no.	Description	Pal Case	Prts Full	Cases
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4023385	Pal HNK Bev 4-Way 1000x1200	36	36	36	2,700
0042550	Savanna Dry 2x6x500ml NRB Tray	36	36	0	

Total full pallets: 36
 Total cases: 0
 Total parts: 36
 Total empty crates: 0
 Total empty I/Boards: 0
 Total empty Pallets: 0
 Total weight: 31,023KG

*** END OF REPORT ***

Del. Instructions:

CONFIRMATION SIGNATURE OF PICKING

ORDER PICKER SIGNATURE

ASSEMBLY CHECKER SIGNATURE

Time Arrived: 094101

ORDER TYPE	25RD B1 / B4 / DRP / EXP / TSP / BB
REGISTRATION	JBT055FS
TRAILER REG. 1	JBK 016 FS
TRAILER REG. 2	JBK 026 FS
LOAD NUMBER	63968089
DRIVER'S NAME	PETER
TRANSPORTER	Liquor Runners
CELLPHONE	9833678747
SHIPMENT NO.	41206625
CLIENT	SA Liquor Springs - Springs

SEAS: 2761718 / - 7190