

HEINEKEN Beverages

HEINEKEN BEVERAGES (SOUTH AFRICA) (PTY) LTD
 Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg 1459

63989622
 66121

SOLD TO
 SAFWASM George Trust
 Big Daddy's Devland
 PO Box 786
 Port Elizabeth 6000

DELIVER TO
 Big Daddy's Devland
 Cnr Houthammer & East, Devland
 Johannesburg 1811

Liq License Owner
 SAFWASM George Trust
 Telephone 0104922852 License Number
 RG0013047

DELIVERY INSTRUCTIONS pending allocation and stock sourcing

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	918011683
TAX INVOICE	PAGE 1 OF 1	DATE	13.02.2025
VAT REG NO.	4440236331	TELEPHONE	
DELIVERY NO.	41217247	FAX	
SHIPMENT NO.	2509662	CUSTOMER NO.	91100
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	PE-54191
SALES ORDER NO.	1000297925		

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
	71464		69067	640	CS	Bernini Mimosa 2x6x500ml Can Tray	175.07	175.07	0.00	7.84-	25.08	192.31	123081.44
	67910		67910	75	CS	Dtnof Adiprach 11% 12x1.0L Tetra	379.92	379.92	0.00	12.30-	55.14	422.76	31707.40
	35079		35079	120	CS	Extreme 4x(6x300ml)Can Tray	326.40	326.40	0.00	12.76-	47.05	360.69	43282.60
	35087		35087	60	CS	Hunters Dry 4x(6x330ml)NRB Tray	296.72	296.72	0.00	11.79-	42.74	327.67	19659.94
	1004101		1004101	60	CS	Hunters Gold 4x(6x330ml)NRB Tray	296.72	296.72	0.00	11.79-	42.74	327.67	19659.94
	1420133		1420133	112	CS	Klipdriif Exp 12x750ml	1856.96	1856.96	0.00	58.51-	269.77	2068.22	231640.51
	42560		42560	50	CS	Klipdriif Prem 12x750ml	2178.75	2178.75	0.00	68.16-	316.59	2427.18	121358.78
	493		493	54	CS	Paarl Perle 6x2.0L Ct	327.00	327.00	11.58	10.98-	49.14	376.74	20344.27
	32627		32627	27	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	9.95-	34.49	264.43	317322.13
	1049117		1049117	210	CS	Tassenberg 6x2.0L Ct	426.39	426.39	11.58	13.46-	63.68	488.19	13181.05
	33127		33127	630	CS	Three Ships Select 12x200ml	547.72	547.72	0.00	18.58-	79.37	608.51	127786.92
	4023385		4023385	630	CS	Viceroy 5Y 12x200ml OVI 12Ppk	551.20	551.20	0.00	18.69-	79.88	612.39	385806.37
				120	CS	Viceroy 5Y 12x375ml OVI	892.58	892.58	0.00	28.93-	129.55	993.20	119184.06
				36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
				81	Piece	Crate Deposit: Wine		12.17			1.83	14.00	1133.64
Deduction Totals:							7426.40						
Direct Delivery Incentive							43458.07						
Trade Discount													
VAT Total							206761.02						

Gross Weight: 31506 Kg
 Bottle Deposit Total: 937.98

TOTAL: 1585167.85

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	4000094			
Crate 12x680 ml	4058388	4000017	4085904			Terms: Feb Purch 2.5 %, due 29 Mar 24
Crate 6x1.5L/2.0L	4072225	4000018	4023385			Settlement discount of ZAR39323.43 may be deducted for
6X2 Lit	4000002	4000020	4000028			timeous payment.
16X1 Lit RND	4000003	4018870	4085919			(Calculation excl. bottle deposits, crate deposits and dry goods;
12x650ml HNK	4085928	4085918	4085920			VAT incl.)
12X750ml Green	4000010	4086953	4085921			CONDITIONS OF SALE
12X750 ml or						
1 Lit Nucrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					
COMPANY REP./DRIVER						
CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			
CUSTOMER SIGNATURE			CUSTOMER ID			
CUSTOMER SIGNATURE			DATE			

Mikejo
 Treuron
 Treuron
 13/02/25



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2509662	REGISTRATION NUMBER:	JBG 411 FS
DELIVERY NO:	41217247	TRUCK:	
EXPO	BIG DADDY'S DEVLAND	TRAILER:	
TRANSPORTER:	LIQUOR RUNNER		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL
 SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE
 DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE
 CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEATS ON VEHICLE

7296711	7296712	7296713	7296714	7296715
CORRECT	CORRECT	CORRECT	CORRECT	CORRECT
7296716	7296717	7296718	7296719	7296720

CARGO RECEIVED CORRECTLY:

YES

NO

DRIVERS SIGNATURE:

[Handwritten signature]

INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL

YES

NO

MAIL DELIVERED: _____ MAIL SENT: _____

QUANTITY PALLETS SENT	BY HEINEKEN
QUANTITY PALLETS RECEIVED	BY HEINEKEN

LOADING INFORMATION

DATE: 13 February 2025 TIME IN: _____ TIME OUT: 09:13

VEHICLE ARRIVED AT DESTINATION: _____ DATE: _____ TIME: _____

PROCESS CONTROLLER NAME: *[Handwritten signature]* SIGNATURE: _____

DAC SIGNATURE: CATHERINE M DATE: 13 February 2025 TIME: 07:54

[Handwritten signature]