



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Val. No. 4180211080 NLA Reg. No. RG6003175

Clayville Mega DC
 169 Porcelain Road
 Oltantfontein
 1666

SOLD TO
 Distr-Liq CC
 Distr-Liq Pretoria
 PO Box 1128
 Silverton
 0127

DELIVER TO
 Distr-Liq Pretoria
 Cnr Hans Strydom & Pretoria Road
 Willow Park Manor, N4 Gate Way
 Pretoria
 0184

Liq License Owner
 Distr-Liq CC
 License Number
 0184
 Mobile
 Telephone 012 803528830015356

REPRINT	Curr. ZAR	TAX INVOICE	918016761
TAX INVOICE		PAGE 1 OF 1	DATE 17.02.2025
VAT REG NO.	4780191153	TELEPHONE	0448016920
DELIVERY NO.	41221377	FAX	10420
SHIPMENT NO.	2511485	CUSTOMER NO.	10420
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	Truck 7

DELIVERY INSTRUCTIONS

ORDER MESSAGE
 63997295

SALES ORDER NO. 1000306304

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
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	4023385	1010122	1584	PCS	Richelleu 12x1,0L OVI	2470.30	2470.30	0.00	136.32-	36.30	2684.08	4251587.08
			36	PKC	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 4435.20
 Trade Discount 211487.76
 VAT Total 555861.64

CHECKED BY RECEIVING
 DATE 17/02/25

Total Units: 1584 Cases 36 Pieces 0 Packs 0 Other
 Gross Weight: 33404 Kg
 Bottle Deposit Total: 0.00

TOTAL:				4261605.88
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RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BlB (SFW) rate 12x650 ml rate 6x1,5L/2.0L	4000000 4058958 4072225	2.0 Lit 1.5 Lit 1.0 Lit Round	4000016 4000017 4000018	Divider Boards Pallets: CHEP Pallet	4000094 4095904 4023385	X Prince 4 Prince 464 FS	Terms: Prnt 15 Days fm Stmt 30 Days 1% Settlement discount of ZAR42515.87 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
X2 Lit 6X1 Lit RND	4000002 4000003 4085928	750 ml 660 ml 660 ml/750 ml	4000020 4018870 4085918	4Way 1,0X1,2m Other Pallets DK 20L HNK	4000028 4085919 4085920		
2X650ml HNK 2X750ml Green	4000010 4000010	R8 650 ml	4085953	DK 30L HNK DK 50L HNK	4085920 4085921		CONDITIONS OF SALE
2X750 ml or Lit NUCrate 2x650ml HNK 2x650ml HNK	4015031 4085945 4085925					CASH	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER
 CUSTOMER SIGNATURE
 CUSTOMER NAME IN PRINT
 CUSTOMER ID
 DATE 17/02/25

LR CLAYVILLE ZAL6 SEAL REGISTER



Vehicle Registration		Trailer 1	Trailer 2	Order nr.	
HML464FS				41221377	
Number of seals	Received by Driver		Seal Number		
1	<p>CHECKED BY RECEIVING DATE 17/02/25</p>		2339305	✓	
2			2339306	✓	
3			2339307	✓	
4			2339308	✓	
5			2339309	✓	
6			2339310	✓	
7			2339311	✓	
8			2339312	✓	
9			2339313	✓	
10			2339314	✓	
11			2339315	✓	
12			2339316	✓	
13			2339317	✓	
14			2339318	✓	
15			2339319	✓	
16			2339320	✓	
17/02/2025		36			
DRIVER NAME		SECURITY NAME		LR NAME	
THAPELO				MOSES	
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE	