

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

DELIVER TO
Big Daddy's Devland
Cnr Houthammer & East, Devland
Johannesburg 1811
Mobile Telephone 0104922852 License Number RG0013047

Lig License Owner
SARVASM George Trust
RG0013047

| | | | |
|-----------------|------------------|--------------|------------|
| REPRINT | Curr. ZAR | TAX INVOICE | 918018802 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 18.02.2025 |
| VAT REG NO. | 4440236331 | TELEPHONE | |
| DELIVERY NO. | 41223435 | FAX | |
| SHIPMENT NO. | 2512500 | CUSTOMER NO. | 91100 |
| DELIVERY MODE | Primary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | DIRECT | CUST. REF. | PE-54326 |

ORDER MESSAGE

64-000974

SALES ORDER NO.

1000306805

| 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 |
|-------------|----------------|------|--------------|----------|-------|--------------------------------------|-------------------------|-------------------------|----------------|----------|--------|------------|----------------------|
| | | | 37374 | 400 | CS | 4th Street NatSw Red 4x5.0L Box Crt | 557.76 | 557.76 | 0.00 | 16.74- | 81.15 | 622.17 | 248867.36 |
| | | | 40008 | 270 | CS | Hunters Dry 4x(6x440ml)Can Tray | 330.00 | 330.00 | 0.00 | 12.88- | 47.57 | 364.69 | 98467.31 |
| | | | 48330 | 528 | CS | Hunters Gold 12x660ml Crt | 224.21 | 224.21 | 20.88 | 10.09- | 35.25 | 270.25 | 142693.93 |
| | | | 42370 | 900 | CS | Klipdriif & Cola 4x(6x440ml)Can Tray | 420.00 | 420.00 | 0.00 | 15.80- | 60.63 | 464.83 | 418347.00 |
| | | | 33284 | 120 | CS | Klipdriif Exp 12x375ml Ov/ | 1023.62 | 1023.62 | 0.00 | 32.86- | 148.61 | 1139.37 | 136725.08 |
| | | | 1420124 | 40 | CS | Paarl Perle 12x1.0L Crt | 346.25 | 346.25 | 20.88 | 11.46- | 53.35 | 409.37 | 16360.99 |
| | | | 18916 | 210 | CS | Sedg OB 12x200ml | 147.28 | 147.28 | 0.00 | 5.83- | 21.22 | 162.67 | 34159.69 |
| | | | 4023385 | 34 | PC | Pal HNK Bev 4-Way 1000x1200 | 242.00 | 242.00 | 0.00 | 0.00 | 36.30 | 278.30 | 9462.20 |
| | | | | 440 | Piece | Crate Deposit: Wine | | 12.17 | | | 1.83 | 14.00 | 6158.02 |
| | | | | 528 | Piece | Crate Deposit: Beer & Cider | | 10.44 | | | 1.57 | 12.01 | 6339.17 |
| | | | | | | Deduction Totals: | | | | | | | |
| | | | | | | Direct Delivery Incentive | | | | | | 5935.40 | |
| | | | | | | Trade Discount | | | | | | 29410.29 | |
| | | | | | | VAT Total | | | | | | 145771.40 | |

Total Units: 2468 Cases 34 Pieces 0 Packs 0 Other

Gross Weight: 34476 Kg

Bottle Deposit Total: 11859.84

TOTAL: 1117580.75

| QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | DISCOUNT MESSAGE |
|-------------------|---------|----------|---------------|----------|---|
| 4X5 L BIB (SFw) | 4000000 | 4000016 | Divder Boards | 4000094 | |
| Crate 12x660 ml | 4058388 | 4000017 | Pallets: | | |
| Crate 6x1.5L/2.0L | 4072225 | 4000018 | CHEP Pallet | 4085904 | Terms: Feb Purch 2.5 %, due 29 Mar |
| 6X2 Lit | 4000002 | 4000020 | 4Way 1.0X1.2m | 4023385 | Settlement discount of ZAR27049.56 may be deducted for |
| 18X1 Lit RND | 4000003 | 4018870 | Other Pallets | 4000028 | timous payment. |
| 12x650ml HNK | 4085928 | 4085918 | DK 20L HNK | 4085919 | (Calculation excl. bottle deposits, crate deposits and dry goods; |
| 12X750ml Green | 4000010 | 4085953 | DK 30L HNK | 4085920 | VAT incl.) |
| 1 Ltk NluCrate | 4015031 | | DK 50L HNK | 4085921 | CONDITIONS OF SALE |
| 12x660ml HNK | 4085945 | | | | All transactions are subject to the Heineken Beverages |
| 12x660ml HNK | 4085925 | | | | South Africa (Pty) Ltd Standard Terms and Conditions. |
| | | | | | Refer www.heinekenbeverages.co.za |

COMPANY REP./DRIVER: *[Signature]*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: **ZIMHE**

CUSTOMER ID: **18/02/25**

DATE: **18/02/25**

GOODS RECEIVED

BIG DADDY'S DEVLAND

1. INVOICE NO: 918018802

2. RECEIVING MANAGER: *[Signature]*

3. DATE: 18/02/2025



BULK DISPATCH CHECKLIST

| | | | |
|--------------|---------------------|----------------------|------------|
| SHIPMENT NO: | 2512500 | REGISTRATION NUMBER: | JBD 355 FS |
| DELIVERY NO: | 41223435 | 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

SEALS ON VEHICLE

| CORRECT | | CORRECT | | CORRECT | | CORRECT | |
|---------|--|---------|--|---------|--|---------|---------|
| 7303481 | | 7303482 | | 7303483 | | 7303484 | 7303485 |
| 7303486 | | 7303487 | | 7303488 | | 7303489 | 7303490 |
| | | | | | | | |

CARGO RECEIVED CORRECTLY: YES NO

DRIVERS SIGNATURE: 

INDICATED DEVIATIONS CLEARLY AND IN FULL: _____

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL YES NO

MAIL DELIVERED : _____ MAIL SENT: _____

| | |
|-----------------------|---------------------------|
| QUANTITY PALLETS SENT | QUANTITY PALLETS RECEIVED |
| BY HEINEKEN | BY HEINEKEN |
| | |

LOADING INFORMATION

DATE: 18 February 2025 TIME IN: _____ TIME OUT: 09:01

VEHICLE ARRIVED AT DESTINATION: DATE : _____ TIME: _____

PROCESS CONTROLLER NAME: Florea SIGNATURE 

DAC SIGNATURE : CATHERINE M DATE: 18 February 2025 TIME: 08:00