

# HEINEKEN Beverages

**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175  
 Clayville Mega DC  
 169 Porcelain Road  
 Olifantsfontein 1666

**SOLD TO**  
 Distri-Liq CC  
 Distri-Liq Pretoria  
 PO Box 1128  
 Shiverton 1127

**DELIVER TO**  
 Distri-Liq Pretoria  
 Cnr Hans Strydom & Pretoria Road  
 Willow Park Manor, N4 Gate Way  
 Pretoria 0184  
 Lique License Owner  
 Distri-Liq CC  
 License Number  
 Mobile Telephone 012 803526630015356

REPRINT	Curr. ZAR	TAX INVOICE	918025939
**TAX INVOICE**	PAGE: 1 OF 1	DATE	21.02.2025
VAT REG NO.	4780191153	TELEPHONE	
DELIVERY NO.	41226545	FAX	0448016920
SHIPMENT NO.	25156645	CUSTOMER NO.	10420
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	truck 15

**DELIVERY INSTRUCTIONS**

ORDER MESSAGE: 644013034

SALES ORDER NO.: 1000308762

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
	68310				256 PCS	Bernini Blush 2x6x500ml Can Tray	175.07	175.07	0.00	19.59-	23.32	178.80	45773.17
	68176				256 PCS	Bernini Class 2x6x500ml Can Tray	175.07	175.07	0.00	19.59-	23.32	178.80	45773.17
	35426				7690 PCS	Bernini Class 4x(6x275ml)NRB RPull	266.09	266.09	0.00	23.46-	36.39	279.02	471553.70
	4023385				30 Pcs	Tray Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	8349.00
<b>DEDUCTED BY RECEIVING</b> <i>Proff</i> <b>DATE</b> 22/02/25							Deduction Totals: Direct Delivery Incentive 4734.30 Trade Discount 44941.43 VAT Total 74536.83						

Total Units: 2207 Cases 387 Pieces 0 Packs 0 Other

Gross Weight: 23778 Kg  
 Bottle Deposit Total: 0.00  
**TOTAL: 571449.04**

PACKAGES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Pmt 15 Days fm Stmt 30 Days 1% Settlement discount of ZAR5631.00 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Xate 12x660 ml	4085358	1.5 Lit	4000017	Pallets:			
Xate 6x1.5L2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
6x1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
2X750ml Green	4000010	RB 660 ml	4086953	DK 30L HNK	4085920		
2X750 ml or Lit Nucrate	4015031			DK 50L HNK	4085921		
2x660ml HNK	4085945						
2x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED: X JB7 OSO FS

CASH CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE

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:

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
JB050FS	JBK 592FS	JBK 593FS	41226545

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1	CHECKED BY RECEIVING P. Proke DATE 22/02/25	1178481 ✓
2		1178482 ✓
3		1178483 ✓
4		1178484 ✓
5		1178485 ✓
6		1178486 ✓
7		1178487 ✓
8		1178488 ✓
9		1178489 ✓
10		1178490 ✓
11		1178491 ✓
12		1178492 ✓
13		1178493 ✓
14		1178494 ✓
15		1178495 ✓
16		1178496 ✓

21/02/2025
TIME

TOTAL PALLETS LOADED
30

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

DRIVER NAME
THOKOZANI
DRIVER SIGNATURE

SECURITY NAME
SECURITY SIGNATURE

LR NAME
TINYIKO
LR SIGNATURE