



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No 2003026165/07 Val No 4180211090 NLA Reg No RG0003175

Clayville Mega DC
 169 Porcelain Road
 Ollifantfontein
 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
 Mobile
 Telephone 012 803526350015356

REPRINT	Curr. ZAR	TAX INVOICE	918026715
TAX INVOICE	PAGE 1 OF 1	DATE	24.02.2025
VAT REG NO.	4780191153	TELEPHONE	
DELIVERY NO.	41230323	FAX	0448016920
SHIPMENT NO.	2516587	CUSTOMER NO.	10420
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	Truck 3

DELIVERY INSTRUCTIONS	ORDER MESSAGE	64017026	SALES ORDER NO.	1000306301
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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
	1673201		240	CS	DHills Cab 2022 6x750ml Sav	378.00	378.00	0.00	49.95-	49.21	377.26	90541.80
	170669		100	CS	DHills ChnBI 2024 6x750ml BN1777 Sav	378.00	378.00	0.00	49.95-	49.21	377.26	37725.75
	269021		200	CS	DHills Chrd 2023 6x750ml Sav	378.00	378.00	0.00	49.95-	49.21	377.26	75451.50
	569143		960	CS	DHills Merlot 2023 6x750ml Sav	378.00	378.00	0.00	49.95-	49.21	377.26	362167.20
	169148		120	CS	DHills Pinotage 2023 6x750ml Sav	378.00	378.00	0.00	49.95-	49.21	377.26	45270.90
	370730		1560	CS	DHills SawBI 2024 6x750ml Sav	378.00	378.00	0.00	49.95-	49.21	377.26	588521.70
	569854		600	CS	Dhrof Adipracht 6x750ml Sav	253.52	253.52	0.00	32.43-	33.16	254.25	152551.00
	132832		60	CS	Dhrof Nat Sweet Red 12x750ml LW Sav	507.05	507.05	0.00	53.36-	68.05	521.74	31304.33
	4023385		33	N/C	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	9183.90
Deduction Totals:						8295.00						
Direct Delivery Incentive						173206.80						
Trade Discount						181658.88						
VAT Total												

total Units: 3840 Cases 33 Pieces 0 Packs 0 Other

Gross Weight: 30473 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 1392718.08

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW) rate 12x650 ml	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Pmt 15 Days fm Stmt 30 Days 1% Settlement discount of ZAR13835.35 may be deducted for timeous payment.
rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000017	Pallets	4085904	X. WILLEM	(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
2 LIT	4000002	750 ml	4000020	CHEP Pallet	4023385	X. J. B. G. 386 F8	CONDITIONS OF SALE
3X1 LIT RND	4000003	660 ml	4018870	4Way 1.0x1.2m	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
2x650ml HNK	4085928	660 ml/50 ml	4085918	Other Pallets	4085919		
2x750ml Green	4000010	RB 650 ml	4085920	DK 20L HNK	4085920		
2x750 ml or			4085953	DK 30L HNK	4085921		
Lit Nac/Grate	4015031			DK 50L HNK			
2x650ml HNK	4085945						
2x650ml HNK	4085925						

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