

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg.No. 2003/026165/07 Vat No. 4190211080 MLA Reg. No: RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg 1459

64030817

SOLD TO
 Rio Grande Beverage Industries (P)
 Liquor Depot Benrose
 PO Box 1284
 Bedfordview 2008

DELIVER TO
 Liquor Depot Benrose
 39-43 Robyn Road, Benrose, Ext 7
 Johannesburg 2001
 Liq License Owner
 Mobile 0848272001 Rio Grande Beverage Industries
 Telephone 0116144231 License Number
 GAUD039312

REPRINT	Curr. ZAR	TAX INVOICE	918030924
TAX INVOICE	PAGE 1 OF 1	DATE	26/02/2025
VAT REG NO.	4920258524	TELEPHONE	
DELIVERY NO.	41236972	FAX	
SHIPMENT NO.	2519370	CUSTOMER NO.	854392
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Col/Plant/Direc	CUST. REF.	Link 4

DELIVERY INSTRUCTIONS awaiting cst to advise on delivery 21/02 SA

ORDER MESSAGE 64030817

SALES ORDER NO. 1000313570

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
	42550	4023385	2700	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	9.95-	34.49	264.43	713974.80
			36	PC	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 Trade Discount VAT Total							
						5805.00						
						21050.35						
						94433.95						
Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other						Gross Weight: 31023 Kg		Bottle Deposit Total: 0.00		TOTAL: 723993.60		

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	4000016			
Crate 12x660 ml	4058358	4000017	4000017			
Crate 6x1,5L/2,0L	4072225	4000018	4000018			
6X2 Lit	4000002	4000020	4000020			
16X1 Lit RND	4000003	4018870	4000028			
12x650ml HNK	4085928	4085918	4085919			
12X750ml Green	4000010	4086953	4085920			
1 Lit NxCrate	4015031		4085921			
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: *Simplex*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *[Name]*

CUSTOMER ID: *[ID]*

DATE: *26/02/25*

ROSE GOODS RECEIVED

ACCOUNT PAYMENT RECEIVED

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



089

BULK DISPATCH CHECKLIST

SHIPMENT NO:	2519370	REGISTRATION NUMBER:	JBK 089 FS
DELIVERY NO:	41236972	TRUCK :	
EXPO	LIQUOR DEPOT	TRAILER:	
TRANSPORTER:	LIQUOR RUNNERS		

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	
7281391		7281392		7281393		7281394	7281395
7281396		7281397		7281398		7281399	7281400

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	QUANTITY PALLETS RECEIVED
BY HEINEKEN	BY HEINEKEN

LOADING INFORMATION

DATE:	<u>26 February 2025</u>	TIME IN:	_____	TIME OUT:	<u>02:34</u>
VEHICLE ARRIVED AT DESTINATION:	DATE :	_____	TIME:	_____	_____
PROCESS CONTROLLER NAME:	<u>Florea</u>	SIGNATURE	<u>[Signature]</u>		
DAC SIGNATURE :	CATHERINE M	DATE:	26 February 2025	TIME:	01:35