

17013



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Vat No. 4180211080
 Sediberg Brewery
 PO Box X03
 KLIPPRIVIER
 1871

NLA Reg. No: RG0003175

OLD TO	DELIVER TO
Signal Hill Products 166 Gunners Circle Pinelands 7405	Signal Hill Products 166 Gunners Circle Pinelands 7405
	Liq License Owner Signal Hill Products Telephone 0212005818 License Number WCP/042991
	Mobile Telephone 0212005818 License Number WCP/042991

REPRINT	Curr. ZAR	TAX INVOICE	918028292
TAX INVOICE	PAGE 1 OF 1	DATE	24.02.2025
VAT REG NO.	4460259833	TELEPHONE	+27(0)1021
DELIVERY NO.	41236989	FAX	+27(0)1021
SHIPMENT NO.	2519515	CUSTOMER NO.	869006
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co./Plant/Direc	CUST. REF.	PO049979
ORDER MESSAGE	SALES ORDER NO. 1000319255		
ORDER MESSAGE	64031339 50158330		
DESCRIPTION	DISCOUNT	NETT PRICE	TOTAL VALUE Incl.Vat
SBOW AC Gold RB Crate 12x660ml ZA	0.00	163.04	125537.34
SBOW Red&Ap RB Crate 12x660ml ZA	0.00	167.96	232789.09
Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00
Crate Deposit: Beer & Cider	10.44	12.01	25884.94
VAT Total			

Gross Weight: 27716 Kg
 Bottle Deposit Total: 45017.28

PROCESSED

DISCOUNT MESSAGE

Terms: Payment 15 Days form S/mt 1% Settlement discount of ZAR3065.56 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER

COMPANY REP./DRIVER M. Mendonca
CUSTOMER SIGNATURE M. Mendonca
CUSTOMER NAME IN PRINT
CUSTOMER ID
DATE 24/02/2025

Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg



Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

010 010 0551

John.donaldson@lrsa.co.za

Liquor Runners Transport LR TRANSPORT

Www.lrsa.co.za

Date Cap	Invoice Nr.	Own Cust Code	Customer Name	Debrief Date	Invoice Amount
Signall Hill					
PART CREDIT					
2025-02-21	IN163038SH	C8877	TUBATSE BLUE BOTTLE LIQUOR	2025-02-24	R 419,872.12
2025-02-19	IN162705SH	C15783	ULTRA LIQUORS MAYBERRY PAR	2025-02-21	R 581,915.75
Total for 'Cod / Account' - PART CREDIT (2 Invoices)					R 1,001,787.87
Total for 'Principle name' - Signall Hill (2 Invoices)					R 1,001,787.87
Transport Sedibeng					
PART CREDIT					
2025-02-22	temp64013165	SHRF	SHOPRITE RIVERFIELDS DC	2025-02-24	R 0.00
Total for 'Cod / Account' - PART CREDIT (1 Invoices)					R 0.00
Total for 'Principle name' - Transport Sedibeng (1 Invoices)					R 0.00
Grand Total:					R 1,001,787.87