



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/025165/07 Vat No: 4180211090
 NLA Reg No: RCG0003175
 Clayville Mega DC
 169 Porcelain Road
 Olfantsfontein
 1666
 64116110
 68640

SOLD TO
 Details Group (Pty) Ltd
 Liquor Junction Benoni
 9 Pioneer Ave, New Pioneer Park
 Erf 35, Kleinfontein Lake
 Benoni
 1501

DELIVER TO
 Liquor Junction Benoni
 9 Pioneer Ave, New Pioneer Park
 Erf 35, Kleinfontein Lake
 Benoni
 1501

Liq License Owner
 Details Group (Pty) Ltd
 Petals Group (Pty) Ltd
 Mobile 0721111179 License Number
 Telephone 0721111179/LB6000005783

DELIVERY INSTRUCTIONS
 Customer wants order month end. KP 20/03

REPRINT	Curr. ZAR	TAX INVOICE	918065688
TAX INVOICE	PAGE 1 OF 1	DATE	26.03.2025
VAT REG NO.	4110286103	TELEPHONE	0448016920
DELIVERY NO.	41273402	FAX	859975
SHIPMENT NO.	2535013	CUSTOMER NO.	859975
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cor/Plant/Direc	CUST. REF.	EXTREME 440
ORDER MESSAGE		SALES ORDER NO.	1000347236

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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
			71464	384	CS	Bernini Mimosa 2x6x500ml Can Tray	188.99	188.99	0.00	8.29-	27.11	207.81	79796.15
			61449	2610	CS	Extreme 6x(4x440ml)Can Tray	467.68	467.68	0.00	37.23-	64.57	495.02	1292007.69
			4023385	32	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	8905.60
						Deduction Totals:							
						Direct Delivery Incentive						6437.10	
						Trade Discount						93906.96	
						VAT Total						180092.54	

otal Units: 2994 Cases 32 Pieces 0 Packs 0 Other

Gross Weight: 32805 Kg

Bottle Deposit Total: 0.00

TOTAL: 1380709.44

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFW) 12x650 ml	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: 15 days fm srint with COD Opt.
6x1.5L/2.0L	4058358	1.5 Lit	4000017	Pallets	4085904		Settlement discount may be deducted:
2 Lit	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		R34295.10 if paid by 28.03.2025
X1 Lit RND	4000003	750 ml	4000020	4Way 1.0x1.2m	4085919		R13718.04 if paid by 15.04.2025
X650ml HNK	4085928	650 ml	4018970	Other Pallets	4085919		Calculation excl. deposit on returnable items.
X750ml Green	4000010	650 ml/750 ml	4086953	DK 20L HNK	4085920		
X750 ml or		RB 650 ml		DK 30L HNK	4085921		
Lit NuCrate	4015031			DK 50L HNK			
X650ml HNK	4085945						
X650ml HNK	4085925						

COMPANY REP./DRIVER: *KR*

CUSTOMER SIGNATURE: *W. Müller*

CUSTOMER NAME IN PRINT: *W. Müller*

CUSTOMER ID: *20075*

DATE: *26.03.2025*

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
HWT883FS			41273402

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		1206417
2		1206418
3		1206419
4		1206420
5		1206421
6		1206422
7		1206423
8		1206424
9		1206425
10		1206426
11		1206427
12		1206428
13		1206429
14		1206430
15		1206431
16		1206432

DATE:25/03/2025
TIME

TOTAL PALLETS LOADED
32

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

DRIVER NAME
TALENCE
DRIVER SIGNATURE

SECURITY NAME
SECURITY SIGNATURE

LR NAME
MOIPONE
LR SIGNATURE