

# HEINEKEN Beverages

Reg No 2003/026165/07 Vat No 4180211090  
 Clayville Mega DC  
 169 Porcelain Road  
 Ollantsofontein  
 1666

HEINEKEN Beverages (South Africa) (Pty) Ltd  
 NLA Reg No RG0003175  
 644 12499

920  
 #1002271991 (74747)

**SOLD TO**  
 Distri-Liq CC  
 Distri-Liq Pretoria  
 PO Box 1128  
 Illovo  
 127

**DELIVER TO**  
 Distri-Liq Pretoria  
 Cnr Hans Strydom & Pretoria Road  
 Willow Park Manor, N4 Gate Way  
 Pretoria  
 0184

Liq License Owner  
 Distri-Liq CC  
 License Number  
 Telephone 012 803526330015356

REPRINT	Curr. ZAR	TAX INVOICE	918191280
**TAX INVOICE**	PAGE 1 OF 1	DATE	30.06.2025
VAT REG NO.	4780191153	TELEPHONE	
DELIVERY NO.	41405563	FAX	0448016920
SHIPMENT NO.	2594224	CUSTOMER NO.	10420
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	TRUCK3

ETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	70322	4085904	2156 PCS	28 PFC	HEINEKEN RB Crate 12x65cl ZA Pallet Rental Wood 1200x1000mm CHEP	221.74	221.74	20.88	18.88	33.56	257.30	554750.50
			2156	Piece	Crate Deposit: Beer & Cider	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
					Deduction Totals:					1.57	12.01	25884.94
					Direct Delivery Incentive							
					Trade Discount							
					VAT Total							
						6036.80						
						34660.18						
						76890.06						

total Units: 2156 Cases 28 Pieces 0 Packs 0 Other  
 Gross Weight: 34169 Kg  
 Bottle Deposit Total: 45017.28  
 TOTAL: 589490.44

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L B18 (SFW) rate 12x650 ml 6x1 SL/2 DL	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Deal PMT 30 Days from Stmt 1% Settlement discount of ZAR5029.81 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
X2 Lit	4000002	1.0 Lit Round	4000018	CHEP Pallet	4085904	X SHISO	
6X1 Lit RND	4000003	750 ml	4000020	4Way 1.0x1.2m	4023385	X HW 920 FS	
2x650ml HNK	4085928	660 ml	4018870	Other Pallets	4000028		
2x750ml Green	4000010	660 ml/750 ml	4085918	DK 20L HNK	4085919		
2x750 ml or		RB 650 ml	4089553	DK 30L HNK	4085920		
Lit Nic/Crate	4015031			DK 50L HNK	4085921		
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP./DRIVER: [Signature]  
 CUSTOMER SIGNATURE: [Signature]  
 CUSTOMER NAME IN PRINT: [Signature]  
 CUSTOMER ID: [Signature]  
 DATE: 30/06/2025



Exchange Out



5000015112913

A Brambles Company

From

CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		Reference 1000467537 Other Reference 41405563	Shipment Date 30/06/2025 Capture Date 30/06/2025
Transporter OWN TRANSPORT		Vehicle Reg No HXW920FS	

Shipped To

CHEP Global ID 1000187266  
 Address: 10420-Distri-Liq Pretoria  
 Cnr Hans Strydom & Pretoria Rd  
 PRETORIA, 0184  
 SOUTH AFRICA  
 Tel:  
 Fax:

Created By PP-SAMBOT

Equipment	Shipped	Returned	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	28	0	0
Total	28	28	0	0

Checked by RECEIVING *Handwritten*  
 DATE 30/06/25  
 Refund x 28 chep blu pallet.

Shipper's Signature <i>Handwritten</i>	Received By	Receiver's Signature and Date	Driver's Signature <i>Handwritten</i>
Driver Name SIFISO			