

64417835 - 1002278677  
DELIVER TO  
M.T.B. De Canha  
Monument Liquor Warehouse  
PO Box 143  
Paardevraal  
1752

Curr. ZAR  
PAGE 1 OF 2  
TELEPHONE  
FAX  
CUSTOMER NO.  
TAX CLASS  
CUST. REF.  
SALES ORDER NO.  
TAX INVOICE  
DATE  
TELEPHONE  
CUSTOMER NO.  
TAX CLASS  
CUST. REF.  
RIG  
918195304  
02.07.2025  
918195304  
3933  
RIG

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots					Excl.Vat&dep	Excl.Vat&dep					Incl.Vat
	68310		128	CS	BERNINI Blush Can Tray 2x6x500ml	181.99	181.99	0.00	8.06-	26.09	200.02	25601.81
	61351		65	CS	EXTREME NRB Tray 4x(6x275ml)	354.75	354.75	0.00	13.68-	51.16	392.23	25495.03
	71456		90	CS	HEINEKEN Can Tray 4x(6x500ml) ZA	370.75	370.75	0.00	25.32-	51.81	397.24	35751.81
	70355		24	CS	HEINEKEN Keg 30L ZA	1005.18	1005.18	0.00	42.67-	144.38	1106.89	26665.33
	70391		84	CS	HEINEKEN NRB Tray 4(6x330ml) ZA	307.97	307.97	0.00	12.16-	44.37	340.18	28575.34
	70322		616	CS	HEINEKEN Silver Keg 30L ZA	221.74	221.74	20.88	10.01-	34.89	267.50	164783.35
	70408		12	CS	HEINEKEN Dry Can Tray 4x(6x440ml)	1005.18	1005.18	0.00	42.67-	144.38	1106.89	13282.66
	40008		90	CS	HUNTERS Dry Can Tray 4x(6x440ml)	344.32	344.32	0.00	23.67-	48.10	368.75	33187.28
	48330		66	CS	HUNTERS Gold 12x660ml Ct	233.17	233.17	20.88	18.54-	35.33	270.84	17875.29
	35087		60	CS	HUNTERS Gold NRB Tray 4x(6x330ml)	309.88	309.88	0.00	12.22-	44.65	342.31	20538.46
	16899		65	CS	KLIPDRIFT & Cola NRB Tray	336.93	336.93	0.00	13.10-	48.57	372.40	24206.28
	42550		525	CS	SAVANNA Dry NRB Tray 2x6x500ml	254.42	254.42	0.00	10.42-	36.60	280.60	147315.82
	70432		126	CS	WINDHOEK Draught NRB Tray	342.14	342.14	0.00	26.96-	47.28	362.46	45670.28
	70386		231	CS	WINDHOEK Draught RB Crate 12x660ml ZA	202.14	202.14	20.88	9.37-	32.05	245.70	56756.23
	70385		77	CS	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	18197.40
	4023385		13	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	3617.90
	4085904		22	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	6967.50
					Crate Deposit: Beer & Cider		10.44			1.57	12.01	11885.95
			990	Piece	Keg Deposit		313.04			46.96	360.00	12969.85
			36	Piece	Deduction Totals:							

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE	
4XS L BIB (SFW)	4000000	4000016	2.0 Lit	4000094		Terms: Payment 15 Days from Statement Settlement discount of ZAR6600.29 may be deducted for timeous payment.	
Grate 12x660 ml	4058338	4000017	1.5 Lit	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)	
Grate 6x1.5U/2.0L	4072226	4000018	1.0 Lit Round	4023385		CONDITIONS OF SALE	
6X2 Lit	4000002	4000020	750 ml	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
18X1 Lit RND	4000003	4018870	660 ml	4085919			
12x650ml HNK	4085928	4085918	660 ml/750 ml	4085920			
12X750ml Green	4000010	4086953	RB 650 ml	4085921			
1 Lit NuCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
Justice		<i>[Signature]</i>		Sop			02/07/2025

**SOLD TO**  
 M.T.B. De Canha  
 Monument Liquor Warehouse  
 PO Box 143  
 Paardekraal 1752

**DELIVER TO**  
 Monument Liquor Warehouse  
 Cnr Voortrekker & Shannon Roads  
 Monument Krugersdorp 1739  
 M.T.B. De Canha Lq License Owner  
 Mobile 072 3404398 License Number  
 Telephone 011 9555339/9AU600174C

REPRINT	Curr. ZAR	TAX INVOICE	918195304
**TAX INVOICE**	PAGE 2 OF 2	DATE	02.07.2025
VAT REG NO.	4870206937	TELEPHONE	
DELIVERY NO.	41413341	FAX	
SHIPMENT NO.	2595399	CUSTOMER NO.	3933
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	DIRECT	CUST. REF.	RIG

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000477389
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RETURN CODE	QUANTITY Cases	BOTS	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
						Direct Delivery Incentive	5782.95						
						Trade Discount	23805.45						
						VAT Total	93811.77						
						Material(s) temporarily out of stock, please re-order							
						71445							
						70336							
						4023385							
						1 PAL							
						5 PAL							
						14 PC							

Total Units: 2259 Cases    35 Pieces    0 Packs    0 Other

Gross Weight: 32119 Kg

Bottle Deposit Total: 20671.20

TOTAL: 719223.57

PACKAGE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4000016	2.0 Lit	4000094		Terms: Payment 15 Days from Statement Settlement discount of ZAR6600.29 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)  CONDITIONS OF SALE
Crate 12x660 ml	4085358	4000017	1.5 Lit	4085904		
Crate 6x1.5L/2.0L	4072225	4000018	1.0 Lit Round	4023385		
6X2 Lit	4000002	4000020	750 ml	4000028		
16X1 Lit RND	4000003	4018870	660 ml	4085919		
12x650ml HNK	4085928	4085918	660 ml/750 ml	4085920		
12x750ml Green	4000010	4086953	RB 650 ml	4085921		
12x750 ml or						
1 Lit Nucrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: *Justice*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *Jep*

CUSTOMER ID: *02/07/2025*

DATE: *02/07/2025*



# Exchange Out



A Brambles Company

5000015122010

From	References	Dates
<b>CHEP Global ID 1000125761</b> <b>Address:</b> Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA <b>Tel: +27218097642</b> <b>Fax:</b>	<b>Reference</b> 1000477398  <b>Other Reference</b> 41413341	<b>Shipment Date</b> 02/07/2025 <b>Capture Date</b> 02/07/2025

Transporter OWN TRANSPORT      Vehicle Reg No ~~CY364332~~ **JBB903FS**

Shipped To	* Notes (Hand Written):
<b>CHEP Global ID 1000185627</b> <b>Address:</b> 3933-Monument Liquor Warehouse Cnr Voortrekker & Shannon Rds , KRUGERSDORP,1739 SOUTH AFRICA <b>Tel:</b> <b>Fax:</b>	          <b>Created By</b> PP-MABUZASB

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	22	0	22	189-
<b>Total</b>	22	0	22	189-

*(Large empty space for notes or additional information)*

Shipper's Signature	Received By 	Driver Name <del>PHILIP</del> JUSTICE
Date Received 02/07/2025	Receiver's Signature and Date 	Driver's Signature 



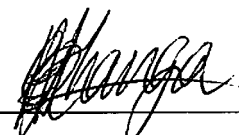
**BULK DISPATCH CHECKLIST**

SHIPMENT NO:	2595399	REGISTRATION NUMBER:	JBB903FS
DELIVERY NO:	41413341	TRUCK :	
EXPO	MONUMENT LIQ		
TRANSPORTER:	LIQUOR RUNNER		
<p>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</p>			

**SEALS ON VEHICLE**

CORRECT		CORRECT		CORRECT		CORRECT	
7772681		7772682		7772683		7772684	
7772686		7772687		7772688		7772689	

CARGO RECEIVED CORRECTLY:  YES  NO

DRIVERS SIGNATURE: 

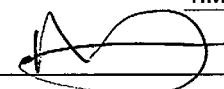
INDICATED DEVIATIONS CLEARLY AND IN FULL: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL  YES  NO

MAIL DELIVERED : \_\_\_\_\_ MAIL SENT: \_\_\_\_\_

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY DISTELL	BY DISTELL

**LOADING INFORMATION**

DATE:	<u>02 July 2025</u>	TIME IN:		TIME OUT:	<u>04.16</u>
VEHICLE ARRIVED AT DESTINATION:		DATE :		TIME:	
PROCESS CONTROLLER NAME:	<u>Amich</u>	SIGNATURE			
DAC SIGNATURE :	SBUSISO	DATE:	02 July 2025	TIME:	03:06