

# HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd  
 Reg. No. 2003/026165/07 Val. No. 4180211080 NLA Reg. No: RG0003175  
 Sedibeng Brewery  
 PO Box X03  
 KLIPRIVER 1871

#1002336518

1 LCV

DELIVER TO  
 Jay's Blue Bottle Liquor Express  
 Erf 5523 Union Road Ext 7  
 Eldorado Park 1811

DELIVER TO  
 Jay's Blue Bottle Liquor Express  
 Erf 5523 Union Road Ext 7  
 Eldorado Park 1811  
 Mobile 0834076727 Jay's Bottle Store CC  
 Telephone 0119454446/License Number GAU033786

REPRINT	Curr. ZAR	TAX INVOICE	918213440
**TAX INVOICE**	PAGE 1 OF 1	DATE	16.07.2025
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	41435242	FAX	+27(0)1021
SHIPMENT NO.	2604409	CUSTOMER NO.	55222
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Load 4
ORDER MESSAGE	SALES ORDER NO.		1000494350

LINE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Case	Bois					Excl Vat&Dep	Excl Vat&Dep					Incl Vat
70336	2156	4085904	2156	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	8.31-	27.32	209.45	451571.38
	28		28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
				Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
Deduction Totals: Direct Delivery Incentive 6036.80 Trade Discount 11881.07 VAT Total 63431.91						HENNEKEN STAR CRATE + BOTTLES = 1809 (17 PALLETS) HENNEKEN CRATE + BOTTLES = 1463 (19 PALLETS) CHEP WOODEN PALLETS = 35 CHEP WOODEN PALLETS = 1						
Gross Weight: 28502 Kg						TOTAL: 486311.32						
Bottle Deposit Total: 45017.28												

all Units: 2156 Cases 28 Pieces 0 Packs 0 Other

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
L BIB (SEW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: Payment 15 Days from Smt 1%		
le 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			Settlement discount of ZAR3998.02 may be deducted for limous payment.		
le 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	35	Note: Any stock returns will reduce the applicable settlement discount amount.		
Lit	4000002	750 ml	4000020	AWay 1.0x1.2m	4023385	1	Please calculate settlement discount based on the adjusted value after returns.		
1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)		
350ml HNK	4085828	660 ml/750 ml	4085918	DK 20L HNK	4085919		CONDITIONS OF SALE		
750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.		
750 ml or	--			DK 50L HNK	4085921		Refer www.heinekenbeverages.co.za		
1 NUCrate	4015031								
350ml HNK	4085945								
350ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
SIRISO				UKR / Kogin Kim		16/07/25			



# Exchange Out



A Brambles Company

5000015160151

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> 100494350  <b>Other Reference</b> 41435242	<b>Shipment Date</b> 15/07/2025 <b>Capture Date</b> 15/07/2025

**Transporter OWN TRANSPORT** **Vehicle Reg No HXW920FS**

Shipped To	* Notes (Hand Written):
<b>CHEP Global ID 1000131308</b> <b>Address:</b> 55222-Jay's B/Bottle Liquor Ex Erf 5523 Union Road Ext 7 ELDORADO PARK,1811 SOUTH AFRICA <b>Tel:</b> <b>Fax:</b>	          <b>Created By</b> PP-PHOKUP

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	28-
<b>Total</b>	<b>28</b>	<b>0</b>	<b>28</b>	<b>28-</b>

35 CHEPS RETURNED.

<b>Shipper's Signature</b> <i>P. Phokup</i>	<b>Received By</b> <i>Keyla Kuni</i>	<b>Driver Name</b> SIFISO
<b>Date Received</b>	<b>Receiver's Signature and Date</b> <i>[Signature]</i> 16/07/25	<b>Driver's Signature</b> 

# LR SEDIBENG SEAL REGISTER

*Liquor Runners*

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HXW 920FS	HPW 802FS	HPW 804FS	64463350
No of Seals	Received by Driver	Seal Number	
1		000 2605233	
2		000 2605234	
3		000 2605235	
4		000 2605236	
5		000 2605237	
6		000 2605238	
7		000 2605239	
8		000 2605240	
9		000 2605241	
10		000 2605242	
11		000 2605243	
12		000 2605244	
13		000 2605245	
14		000 2605246	
15		000 2605247	
16		000 2605248	
Date:	Time:	Depot quality check on dented/leaking stock (damage)	
16/07/25	2:05	—	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)	
53040	38	—	
		Does the Trailer have cables, clean deck and ready for loading:	
		—	
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:	
SIRISO MAJOLA	Bella	<i>Michaeli M...</i>	
Driver Signature:	Security Signature:	Liquor Runners Representative Signature:	
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	

# LR SEDIBENG SEAL REGISTER



Liquor Runners

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7		000 2605239	
8		000 2605240	
9		000 2605241	
10		000 2605242	
11		000 2605243	
12		000 2605244	
13		000 2605245	
14		000 2605246	
15		000 2605247	
16		000 2605248	
Date:	Time:	Depot quality check on dented/leaking stock (damage)	
16/07/25	2:05	—	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)	
53040	38	—	
Driver Name & Surname:	Security Name & surname:	Does the Trailer have cables, clean deck and ready for loading:	
SIRISO MAJOLA	Bella	—	
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:	
		Mokhele Ramoana	
		Liquor Runners Representative Signature:	



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg No. RG00003175  
 Sediberg Brewery  
 PO Box X03  
 KLIPPRIVIER  
 1871

#1002336518  
 86919178

**SOLD TO**  
 Jay's Bottle Store CC  
 Jay's Blue Bottle Liquor Express  
 PO Box 237  
 Kliplopm  
 1812

**DELIVER TO**  
 Jay's Blue Bottle Liquor Express  
 Erf 5523 Union Road Ext 7  
 Eldoradopark  
 1811

Liq License Owner  
 Jay's Bottle Store CC  
 Mobile 0834076727 Telephone 0119454444  
 License Number GAU033786

REPRINT	Cur. ZAR	TAX INVOICE	806506655
**CREDIT NOTE**	PAGE 1 OF 1	DATE	16.07.2025
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	86919178	FAX	+27(0)1021
SHIPMENT NO.	2604409	CUSTOMER NO.	55222
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	86919178

**DELIVERY INSTRUCTIONS**

**ORDER MESSAGE**

**SALES ORDER NO.** 6797894

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 V/ Incl Vat
	4000018		0,000	PC	Bot 1.0 Uns	0,00	0,00	0,00	0,00	0,00	0,00	0,00
	4000017		0,000	PC	Bot 1.5 Jar Uns	0,00	0,00	0,00	0,00	0,00	0,00	0,00
	4000016		0,000	PC	Bot 2.0 Ropp Jar Uns	0,00	0,00	0,00	0,00	0,00	0,00	0,00
	401870		0,000	PC	Bot 660 Uns	0,00	0,00	0,00	0,00	0,00	0,00	0,00
	4000020		0,000	PC	Bot 750 Uns	0,00	0,00	0,00	0,00	0,00	0,00	0,00
	4058358		0,000	PC	Crate 12x650ml	0,00	0,00	0,00	0,00	0,00	0,00	0,00
	4015031		0,000	PC	Crate 12x750ml 1.0L NU	0,00	0,00	0,00	0,00	0,00	0,00	0,00
	4000000		0,000	PC	Crate 4x5L 8x2L 6x3L BIBS	0,00	0,00	0,00	0,00	0,00	0,00	0,00
	4072225		0,000	PC	Crate 6x1.5L 2.0L Jar New	0,00	0,00	0,00	0,00	0,00	0,00	0,00
	4000002		0,000	PC	Crate 6x2L Jar	0,00	0,00	0,00	0,00	0,00	0,00	0,00
	4023385		1	PC	Pal HNK Bev 4-Way 1000x1200	242,00	242,00	0,00	0,00	0,00	36,30	278,30
	4085925		1463	PC	Crate Own Generic 12x650ml	10,44	10,44	0,00	0,00	0,00	1,57	12,01
	4085928		1309	PC	Crate Own HEINEKEN 12x650 RB	10,44	10,44	0,00	0,00	0,00	1,57	12,01
	4085904		35	PC	Pallet Rental Wood 1200x1000mm CHEP	275,00	275,00	0,00	0,00	0,00	41,25	316,25
	4085918		17556	PC	RB Empty GENERIC	1,74	1,74	0,00	0,00	0,00	2,00	351
	4086953		15708	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2,17	2,17	0,00	0,00	0,00	0,33	2,50
					VAT Total						15516,07	

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21193 Kg

Bottle Deposit Total: 0,00

TOTAL: 1189

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0L Ltr	4000016	Divider Boards	4000094		Terms Payment 15 Days from Start 1%
Crate 12x650 ml	4058358	1.5L Ltr	4000017	Pallets:			
Crate 6x1 5L/2 0L	4072225	1.0L Ltr Round	4000018	CHEP Pallet	4085904		
6X2 Ltr	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Ltr RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12x750 ml or				DK 50L HNK	4085921		
1 x1l NucGrate	4015031						

*16/07/2025*

*16/07/2025*

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

**TRANSPORT**
**DEBRIEF CREDIT ADVICE**

Driver Name: <i>Lucky</i>	Vehicle Reg.: <i>Hxw920-FS.</i>
Customer: <i>Jay's Blue Bottle</i>	Invoice No.: <i>918213440</i>
Date: <i>16/07/2005</i>	<i>26919178</i>

**EMPTYES RETURNED**

HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates	<i>2772.</i>	Crates	
Bottles	<i>33 264</i>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>35</i>	4-Way Pallets	<i>1</i>

Emptyes returned:

YES



NO



Prestiga 141174

*Kaylin Kuni*  
 \_\_\_\_\_  
 Customer Name

*[Signature]* *16/07/2005*  
 \_\_\_\_\_  
 Customer Signature

*Lucky*  
 \_\_\_\_\_  
 Driver Name

*[Signature]*  
 \_\_\_\_\_  
 Driver Signature

Sedlberg Brewery  
 PO Box X03  
 KLIPPRIVER  
 1871

*Rfc: 86919178.*

**TO** Bottle Store CC  
 1/5 Blue Bottle Liquor Express  
 1 Box 237  
 Klippriver  
 1871

**DELIVER TO** Jay's Blue Bottle Liquor Express  
 Erf 5523 Union Road Ext 7  
 Eldoradopark  
 1811

Liq License Owner  
 Jay's Bottle Store CC  
 Mobile 0834076727  
 Telephone 0119454444  
 License Number GAU0333786

REPRINT	Curr. ZAR	TAX INVOICE	918213440
**TAX INVOICE**	PAGE 1 OF 1	DATE	16.07.2025
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	41435242	FAX	+27(0)1021
SHIPMENT NO.	2604409	CUSTOMER NO.	55222
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Load 4
ORDER MESSAGE		SALES ORDER NO.	1000494350

UN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
CODE	Cases	Bols				Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
		70336	2156	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	8.31-	27.32	209.45	451571.38
		4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
			2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
Deduction Totals: Direct Delivery Incentive 6036.80 Trade Discount 11881.07 VAT Total 63431.91												
HEINEKEN STAR CRATE + BOTTLES = 1309 (17 PALLETS) HEINEKEN CRATE + BOTTLES = 1463 (19 PALLETS) (HEP WOODEN PALLETS = 35) DISTILL WOODEN PALLETS = 1												
Gross Weight: 28502 Kg Bottle Deposit Total: 45017.28 <b>TOTAL: 486311.32</b>												

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L BIB (9FW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days from Smt 1%
12x660 ml	4085358	1.5 Lit	4000017	Pallets			Settlement discount of ZAR3998.02 may be deducted for timeous payment.
6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	35	Note: Any stock returns will reduce the applicable settlement discount amount.
Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385	1	Please calculate settlement discount based on the adjusted value after returns.
1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods. VAT Incl.)
350ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
750 ml or				DK 50L HNK	4085921		
1.5ml HNK	4015031						
3ml HNK	4085945						
1ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH      CHEQUE      ACCOUNT      OTHER

COMPANY REP./DRIVER: *SILISO*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *UKR Kaya's Store*

CUSTOMER ID: *16107125*

DATE: *16/07/25*