

HEINEKEN beverages Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG00003175
HEINEKEN Beverages (South Africa) (Pty) Ltd
 Newgold Warehouse Cnr Birnie and Ham Street Boksburg 1459
 1002542959

SOLD TO		DELIVER TO	
Liquor City 56 (Pty) Ltd Overland Liquor Hyper Maybuye Cnr Mastiff & Modderfontein Ext 9 Shop 2 Maybuye Centre Tembisa 1632		Overland Liquor Hyper Maybuye Cnr Mastiff & Modderfontein Ext 9 Shop 2 Maybuye Centre Tembisa 1632 Liq License Owner Liquor City 56 (Pty) Ltd License Number 0824103017 Telephone 0824103017 ISLB60000003785	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
LOAD2			

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70322	1155	CS	HEINEKEN RB Crate 12x65cl ZA	221.74	221.74	20.88	12.67	34.49	264.44	305434.49
			42550	1125	CS	SAVANNA Dry NRB Tray 2x6x500ml	254.42	254.42	0.00	19.32	35.27	270.37	304156.29
			4023385	15	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	4174.50
			4085904	15	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	4743.75
				1155	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	13866.93
						Deduction Totals:							
						Direct Delivery Incentive		5652.75					
						Trade Discount		30716.91					
						VAT Total		82483.82					

HEINEKEN Beverages
SECURITY CHECKED
 Date: 17/07/2025
 Signature: [Signature]
 30 Pallets

Total Units: 2280 Cases 30 Pieces 0 Packs 0 Other
 Gross Weight: 31231 Kg
 Bottle Deposit Total: 24116.40
 TOTAL: 632375.96

QUANTITY	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SPW) 4000000	2.0 Lit	4000016	Dividers Boards 4000094			Terms: Prompt 7 2% /14 Days frm Inv
Crate 12x660 ml 4059358	1.5 Lit	4000017	Pallets: 4085904			Settlement discount may be deducted:
Crate 6x1.5L/2.0L 4072225	1.0 Lit Round	4000018	CHEP Pallet 4023385			R11637.14 if paid by 24.07.2025
6X2 Lit 4000002	750 ml	4000020	4Way 1,0X1,2m 4000028			R10182.50 if paid by 31.07.2025
16X1 Lit RND 4000003	650 ml	4018870	Other Pallets 4085919			Note: Any stock returns will reduce the applicable settlement discount amount. Please calculate settlement discount based on the adjusted value
12x650ml HNK 4085928	650 ml/750 ml	4085918	DK 20L HNK 4085920			CONDITIONS OF SALE
12x750ml Green 4000010	RB 650 ml	4086953	DK 50L HNK 4085931			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
1 Lit NuCrate 4015031						
12x660ml HNK 4085945						
12x660ml HNK 4085925						

ACCOUNT PAYMENT RECEIVED
 CASH OTHER CHEQUE ACCOUNT
 CUSTOMER NAME IN PRINT: [Signature]
 CUSTOMER ID: [Signature]
 DATE: 17/07/2025



Exchange Out



A Brambles Company

5000015169823

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000498324 Other Reference 41436959	Shipment Date 17/07/2025 Capture Date 17/07/2025

Transporter OWN TRANSPORT **Vehicle Reg No** JBG407FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000213829 Address: 847756-Overland Liquor Hyper M Cnr Mastiff & Modderfontein Ext TEMBISA,1632 SOUTH AFRICA Tel: 27 Fax:	 Created By PP-MATLOGL

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	15	0	15	30-
Total	15	0	15	30-

88

58

Shipper's Signature	Received By	Driver Name SANELE ZUMA
Date Received	Receiver's Signature and Date	Driver's Signature



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2605304	REGISTRATION NUMBER:	JBG407FS
DELIVERY NO:	41436959	TRUCK :	
EXPO	OVERLAND LIQ HYPE	TRAILER:	
TRANSPORTER:	LIQOUR RUNNER		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM HEINEKEN
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

SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
7769921		7769922		7769923		7769924	7769925
7769926		7769927		7769928		7769929	7769930

CARGO RECEIVED CORRECTLY: YES NO

DRIVERS SIGNATURE: 

INDICATED DEVIATIONS CLEARLY AND IN FULL: _____

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL YES NO

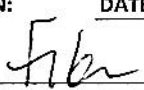

MAIL DELIVERED : _____ MAIL SENT: _____

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY HEINEKEN	BY HEINEKEN

LOADING INFORMATION

DATE: 17 July 2025 TIME IN: _____ TIME OUT: _____

VEHICLE ARRIVED AT DESTINATION: DATE : _____ TIME: _____

PROCESS CONTROLLER NAME:  SIGNATURE 

DAC SIGNATURE : LEBOGANG DATE: 17 July 2025 TIME: 10:59



HEINEKEN Beverages
 (South Africa) (Pty) Ltd
 Inanda Business Park
 64 Wierda Road West

Reg No.(2003/026165/07)
 VAT Reg No.(4180211080)
 NLA Reg No.(RG0003175)

Sold To: 847756
 Liquor City 56 (Pty) Ltd
 Overland Liquor Hyper Maybuye
 Cnr Mastiff & Modderfontein Ext 9
 Shop 2 Mayibuye Centre
 Tembisa

Tax Invoice: Reprint
Number: 918216272
Date: 20250717
Tax Class:
Delivery Mode: Primary Delivery
Currency: ZAR

Ship To: 847756
 Overland Liquor Hyper Maybuye
 Cnr Mastiff & Modderfontein Ext 9
 Shop 2 Mayibuye Centre
 Tembisa
 1632

Order No: 1000498324
Delivery No: 41436959
Shipment No: 2605304
Account No: 847756
Customer Ref: LOAD2
Customer VAT No: NA

Liq. License Owner
 Liquor City 56 (Pty) Ltd
 License No.
 GLB6000003785

Items Ordered:

Item Code	Product Description	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
70322	HEINEKEN RB Cr 12x65cl	1155	CS	221.74	20.88	12.67	305434.49
42550	Savanna Dry 2x(6x500ml)Tr	1125	CS	254.42	0.00	19.32	304158.29
4023385	Pal HNKBev 4Way 1000x1200	15	PC	242.00	0.00	0.00	4174.50
4085904	Pallet Rental Wood Chep	15	PC	275.00	0.00	0.00	4743.75
Crate Deposit: Beer & Cider		1155		10.44			13868.93

Invoice Total (VAT Incl.)
 Vat Total

82483.82

632375.88

Total Units

2280 Cases 30 Pieces 0 Packs 0 Other

Bottle Deposit Total

24118.40

Summary of Deductions (already applied to Invoice Total):

Direct Delivery Incentive 5852.75
 Trade Discount 30716.81

Return Ratio

15.21 %

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

Order and Payment Terms:

- * Terms: Pment 7 2% /14 Days frm Inv
- 11637.14 if paid by 20250724
- 10182.50 if paid by 20250731
- * Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT.
- * Credit note/s will be issued for returned items.

Seal Numbers: 07769921-930; 000

 Driver's Signature Customer Name Customer Signature Date 20250717

Queries should be directed to:

Customer Interaction Centre
 Telephone no: +27860448377
 International Callers: +27218098600
 E-mail: cic.za@heineken.com