



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RG0003175

Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

221

K/TO

RF: 62783829

SOLD TO	DELIVER TO
Riverport Trading 67 (Pty) Ltd Vassco Distributors PO Box 11907 Hatfield 0028	Vassco Distributors 85 Rooiberg Street Ext 65 Willow Park Manor 0127 Mobile 0861827726 Telephone 0861827726

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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Curr. ZAR		TAX INVOICE	917424625	
TAX INVOICE		PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4670207382	TELEPHONE	+27(0)1021	
DELIVERY NO.	40585385	FAX	+27(0)1021	
SHIPMENT NO.	2241877	CUSTOMER NO.	58554	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	Kegs	
62853450		SALES ORDER NO.	19672942	

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
			70365 4085904	540 90	Case Piece	WINDHOEK Draught Keg 30L ZA Pallet Rental Wood 1200x1000mm CHEP	883.81 275.00	883.81 275.00	0.00 0.00	67.56- 0.00	122.44 41.25	938.69 316.25	506890.05 28462.50
				540	Piece	Keg Deposit Deduction Totals: Direct Delivery Incentive Trade Discount		313.04			46.96	360.00	194397.84
						VAT Total		95184.83					
			Material(s) temporarily out of stock, please re-order 70365 4085904	16 90	Pallet Piece	WINDHOEK Draught Keg 30L ZA *Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							
RETURNED 712 X 30L KEGS DEPOSIT (R256320.00) 119 X CHEP PALLETS (R37633.75)													
02/02/2024													

Total Units: 540 Cases 90 Pieces 0 Packs 0 Other

Gross Weight: 23562 Kg

Bottle Deposit Total: 0.00

TOTAL: 729750.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	4XKJ221FS	Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R10137.80 if paid by 07.02.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385		R8870.58 if paid by 14.02.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

31/02/24



Exchange Out



A Brambles Company

5000013652340

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 19672942 Other Reference 40585385	Shipment Date 31/01/2024 Capture Date 30/01/2024

Transporter OWN TRANSPORT

Shipped To	Vehicle Reg No HXW221FS
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CHEP Global ID 1000132926 Address: 58554-Vassco Distributors 85 Rooiberg Street Ext 65 WILLOW PARK MANOR, 0127 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written):
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Created By
PP-DJANTJVO

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	90	119	90	198-
Total	90	119	90	198-

Shipper's Signature <i>Nuyolani</i>	Received By <i>Lowet</i>	Driver Name EMMANUEL
Date Received 31.01.24	Receiver's Signature and Date <i>[Signature]</i>	Driver's Signature <i>[Signature]</i>

LR SEDIBENG SEAL REGISTER



Vehicle Registration	Trailer 1	Trailer 2	Order nr
HXW 221 FS	HMM 709FS	HMM 710FS	62853450

No of Seals
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver

Seal Number
000180 3361
000180 3362
000180 3363
000180 3364
000180 3365
000180 3366
000180 3367
000180 3368
000180 3369
000180 3370
000180 3371
000180 3372
000180 3373
000180 3374
000180 3375
000180 3376

Date: 31/01/24
Time: 02:12

DRIVER NAME
Emmanuel

DRIVER SIGNATURE

43600kg
Total pallets loaded: 909

SECURITY NAME
myyemem

SECURITY SIGNATURE

Depot quality check on dented/leaking stock (damage)	None
Transporter quality check on dented/leaking stock (damage)	-

LR NAME AND SURNAME
Thomas Motepe

LR SIGNATURE

Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg



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Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

Lodewyk.dewet@lrsc.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551
www.lrsc.co.za

GRV for RETURNABLES - LRSA NR: 8228 (GRV)

Receiver:

Asande Maqhubu

Checker:

Brian Kgaripana

Warehouse

VASSCO

Receive Date:

2024-02-02

Warehouse Recv: SEDIBENG

Sender Ref 1:

Sender Ref 2:

62783829

62952224

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085919	Dk Steel Empty Generic 20L			6	0
4085920	Dk Steel Empty Generic 30L			598	0
4085934	JB DK Steel Empty Generic 30L			108	0
				712.00	0.00

Single Units

4085904	Pallet Rental Wood Chep			0	119
				0.00	119.00
Total QTY Received				712.00	119.00

Checked By:

Brian Kgaripana

Receiver: HXW 221 FS

Transport Company:

L/R

Checker:

ELIAS

Driver Signature:

ELIAS

02/02/2024 10:36:30 PM

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