

SOLD TO

Gomes Liquor Investments CC  
Kya Sands Blue Bottle Liq Express  
PO Box 174  
Kya Sands  
2128

DELIVER TO

Kya Sands Blue Bottle Liq Express  
Cnr Bernie & Precision Street  
Kya Sands  
2163  
Mobile  
Telephone 0114621262

REPRINT

Curr. ZAR

TAX INVOICE

917452407

\*\*TAX INVOICE\*\*

PAGE 1 OF 1

DATE

19.02.2024

VAT REG NO.

4680107606

TELEPHONE

+27(0)1021

DELIVERY NO.

40610510

FAX

+27(0)1021

SHIPMENT NO.

2252741

CUSTOMER NO.

838961

DELIVERY MODE

Primary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

Inter-Co/Plant/Direc

CUST. REF.

TRUCK 1

| DELIVERY INSTRUCTIONS |                |              |          | Crate Deposit 12 x 660ml 4058358 Quantity: |                                                                                   | ORDER MESSAGE | 62897143                 |                          |                |          | SALES ORDER NO. | 19685881              |
|-----------------------|----------------|--------------|----------|--------------------------------------------|-----------------------------------------------------------------------------------|---------------|--------------------------|--------------------------|----------------|----------|-----------------|-----------------------|
| RETURN CODE           | QUANTITY Cases | MATERIAL NO. | QUANTITY | UNIT                                       | DESCRIPTION                                                                       |               | LIST PRICE Excl. Vat&Dep | UNIT PRICE Excl. Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT             | TOTAL VALUE Incl. Vat |
|                       | 1078           | 70336        | 1078     | Case                                       | AMSTEL RB Crate 12x660ml ZA                                                       |               | 169.56                   | 169.56                   | 20.88          | 8.31-    | 27.32           | 225785.70             |
|                       | 1260           | 70392        | 1260     | Case                                       | HEINEKEN NRB Case 12x650ml ZA                                                     |               | 232.35                   | 232.35                   | 0.00           | 10.35-   | 33.30           | 321676.01             |
|                       | 28             | 4085904      | 28       | Piece                                      | Pallet Rental Wood 1200x1000mm CHEP                                               |               | 275.00                   | 275.00                   | 0.00           | 0.00     | 41.25           | 8855.00               |
|                       | 1078           |              | 1078     | Piece                                      | Crate Deposit 12x660ml                                                            |               |                          | 10.44                    |                |          | 1.57            | 12942.47              |
|                       |                |              |          |                                            | Deduction Totals:                                                                 |               |                          |                          |                |          |                 |                       |
|                       |                |              |          |                                            | Direct Delivery Incentive                                                         |               |                          |                          |                |          |                 |                       |
|                       |                |              |          |                                            | Trade Discount                                                                    |               |                          |                          |                |          |                 |                       |
|                       |                |              |          |                                            | VAT Total                                                                         |               |                          |                          |                |          |                 |                       |
|                       |                |              |          |                                            | 6546.40                                                                           |               |                          |                          |                |          |                 |                       |
|                       |                |              |          |                                            | 15455.26                                                                          |               |                          |                          |                |          |                 |                       |
|                       |                |              |          |                                            | 74251.20                                                                          |               |                          |                          |                |          |                 |                       |
|                       |                |              |          |                                            | Material(s) temporarily out of stock, please re-order                             |               |                          |                          |                |          |                 |                       |
|                       |                |              |          |                                            | 4085904                                                                           |               |                          |                          |                |          |                 |                       |
|                       |                |              |          |                                            | *Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order |               |                          |                          |                |          |                 |                       |
|                       |                |              |          |                                            | RETURN. Hunter Empty 77 4x77 = 385                                                |               |                          |                          |                |          |                 |                       |

Total Units: 2338 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 30104 Kg

Bottle Deposit Total: 22508.64

TOTAL: 569259.18

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFW)

4000000

4.5 Lit

4000015

Divider Boards

4000094

4X5 L BIB DISCOR

4016137

2.0 Lit

4000016

Pallets:

4085904

4X4.5 Lit

4000001

1.5 Lit

4000017

CHEP Pallet

4023385

6X2 Lit

4000002

1.0 Lit Round

4000018

4Way 1.0X1.2m

4000028

16X1 Lit RND

4000003

1.0 Lit Oval

4000019

Other Pallets

4085919

20X750ml RND

4000005

750 ml

4000020

DK 20L HNK

4085920

12X750ml Green

4000010

750 ml Oval

4000021

DK 30L HNK

4085921

12X750 ml or

--

660 ml

4018870

DK 50L HNK

1 Lit NcCrate

4015031

660ml/750ml HNK

4085918

16x660ml HNK

4085886

12x660ml HNK

4085925

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR5215.77 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

19/02/2024

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

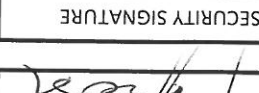
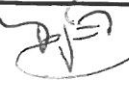
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AFRACAP

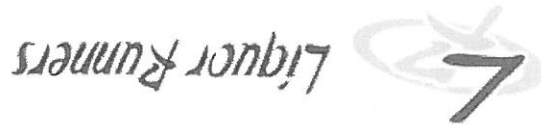
AFRACAP

19-02-2024

*Liquor Runners*

| No of Seals                                                | 1                                                                                   | 2           | 3           | 4           | 5           | 6           | 7           | 8           | 9           | 10          | 11          | 12          | 13          | 14          | 15          | 16          |
|------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Received by Driver                                         |                                                                                     |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |
| Seal Number                                                | 00019 19441                                                                         | 00019 19442 | 00019 19443 | 00019 19444 | 00019 19445 | 00019 19446 | 00019 19447 | 00019 19448 | 00019 19449 | 00019 19450 | 00019 19451 | 00019 19452 | 00019 19453 | 00019 19454 | 00019 19455 | 00019 19456 |
| Depot quality check on dented/leaking stock (damage)       |                                                                                     |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |
| Transporter quality check on dented/leaking stock (damage) |                                                                                     |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |
| LR NAME AND SURNAME                                        | Budi                                                                                |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |
| LR SIGNATURE                                               |    |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |
| Exit Weight: 52360                                         | Total pallets loaded: 18                                                            |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |
| SECURITY NAME                                              |    |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |
| SECURITY SIGNATURE                                         |    |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |
| Date: 19-02-2024                                           | Time: 03:05                                                                         |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |
| DRIVER NAME                                                | Famarsoel                                                                           |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |
| DRIVER SIGNATURE                                           |  |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |
| Depot quality check on dented/leaking stock (damage)       |                                                                                     |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |
| Transporter quality check on dented/leaking stock (damage) |                                                                                     |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |
| LR NAME AND SURNAME                                        | Budi                                                                                |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |
| LR SIGNATURE                                               |    |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |

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



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1 Kliprivier Business Park  
1 De Man Road, Midvaal  
Johannesburg

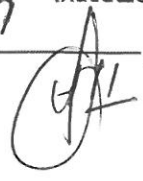
Lodewyk.dewet@lrqa.co.za      Liquor Runners Sedibeng PRIMARY      Ww.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 9348 (GRV)

Receiver: Brenda Makhura  
Checker: William Letsholo  
Warehouse: KYA SANDS BLUE BOTTLE  
Sender Ref 1: 86441450  
Receive Date: 2024-02-19  
WarehouseRecv: SEDIBENG BREWERY  
Sender Ref 2: 62879851

| SKU Code | Stock Description | Bin | Batch Number | QTY(Cases) | QTY(Units) |
|----------|-------------------|-----|--------------|------------|------------|
|----------|-------------------|-----|--------------|------------|------------|

|                    |                               |   |      |          |      |
|--------------------|-------------------------------|---|------|----------|------|
| 4085945            | Crate Own Generic 12 x 660ML  | 0 | 385  | 0        | 0    |
| 4085918            | RB Empty Generic              | 0 | 3696 | 0        | 0    |
| 4058358            | Crate 12x660ml                | 0 | 198  | 0        | 0    |
| 4018870            | Distell RB 660ml              | 0 | 2376 | 0        | 0    |
| Single Units       |                               |   |      |          |      |
| 4085904            | Pallet Rental Wood Chep       | 5 | 0    | 0        | 8.00 |
| 4023385            | Pal Distell 4-Way (1000x1200) | 3 | 0    | 0        | 8.00 |
| Total QTY Received |                               |   |      | 6,655.00 | 8.00 |

Checked By:   
Transport Company: L/R  
Driver Signature:  FANNIE  
HML464FS

19/02/2024 11:35:36 PM