



HEINEKEN
Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 VAT No. 4180211080 NLA Reg. No. RG00003175

Sediberg Brewery
PO Box X03
KLIPRIVER
1871

SOLD TO

Job Nkosenhle Skosana
Mthunzini's Liquor Store
PO Box 59341
Karen Park
0152

DELIVER TO

Mthunzini's Liquor Store
Stand 1701 Block P
Soshanguve
0152
Mobile 0824421225
Telephone 0824421225

62880546

62880546

628822681

627386

REPRINT Curr. ZAR TAX INVOICE 917442961

TAX INVOICE PAGE 1 OF 1 DATE 13.02.2024

VAT REG NO. NA TELEPHONE +27(0)1021

DELIVERY NO. 40599982 FAX +27(0)1021

SHIPMENT NO. 2248114 CUSTOMER NO. 45477

DELIVERY MODE Primary Delivery TAX CLASS Duty Paid

DELIVERY DAY Inter-Co/Plan/Direc CUST. REF. AMSTEL

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4068358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19683882

RETURN CODE	QUANTITY Cases	Bois	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
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70336 4085904 2156 Case 28 Piece AMSTEL RB Crate 12x660ml ZA

169.56 275.00 169.56 275.00 20.88 0.00 8.31- 0.00 27.32 41.25 209.45 316.25 451571.38 8855.00

2156 Piece

Pallet Rental Wood 1200x1000mm CHEP

9.57

0.00

1.44

11.01

23727.86

Crate Deposit: Beer
Deduction Totals:
Direct Delivery Incentive
Trade Discount
VAT Total

6036.80
11881.07
63150.55

Material(s) temporarily out of stock, please re-order
4085904 28 Piece

*Pallet Rental Wood 1200x1000mm CHEP - Items out of stock on original Sales Order

Returns

Amstel crates with bottle 9x77

(6693)

Hydry crates with bottles 66

Blue Pallets 23

Distel Pallets 17

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 27208 Kg

Bottle Deposit Total: 45017.28

TOTAL:

484154.24

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
435 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094			
355 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4000094			
134.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
134 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
10X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4065919			
2X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4065920			
2X750 ml or	4015031	660ml/750ml HNK	4015870	DK SOL HNK	4065921			
Li NUCrate	4085886		4085918					
6x660ml HNK	4085825							
2x660ml HNK								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

Handwritten signature and date 16/02/24

Terms: Payment 15 Days from Start 1% Settlement discount of ZAR3998.02 may be deducted for limous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

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

Exchange Out



A Brambles Company

5000013686194

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 19683882 Other Reference 40599982	Shipment Date 12/02/2024 Capture Date 12/02/2024

Transporter OWN TRANSPORT

Vehicle Reg No JBJ057FS

Shipped To

CHEP Global ID 1000133368
Address:
 45477-Mthunzini's Liquor Store
 Stand 1701 Block P
 SOSHANGUVE, 0152
 SOUTH AFRICA
 Tel:
 Fax:

* Notes (Hand Written):

Created By
 PP-MEHLAPC

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	81-
Total	28	28	0	81-

Shipper's Signature

Received By

Driver Name
 SIYANDA

Date Received

Receiver's Signature and Date

Driver's Signature

Madisa JH 16/02/24

11

Vehicle Registration	Trailer 1	Trailer 2	Order nr
JBS 057 FS	1/16L 690 FS	1/16L 692 FS	62880546

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

[illegible]

Seal Number
00017 37537
00017 37538
00017 37539
00017 37540
00017 37541
00017 37542
00017 37543
00017 37544
00017 37545
00017 37546
00017 37547
00017 37548
00017 37549
00017 37550
00017 37551
00017 37552

Date: 13-02-2024

Time: 00:39

53060	
Total pallets loaded:	28

Depot quality check on dented/leaking stock (damage)	
Transporter quality check on dented/leaking stock (damage)	

DRIVER NAME
S. P. 191120A

SECURITY NAME

Thompson

LR NAME AND SURNAME
Mpho Robert

DRIVER SIGNATURE

SECURITY SIGNATURE



LR SIGNATURE



Sedibeng Brewc
Kliprivier Busi ss Park
1 De Man Road, Midvaal
Johannesburg



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

Lodewyk.dewet@lrsc.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551

Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 9224 (GRV)

Receiver: Sibongile Mvelase
Checker: Mandisa Mjiyakho
Warehouse: MTHUNZINI'S BOTTLE STORE
Sender Ref 1: ~~86439366~~

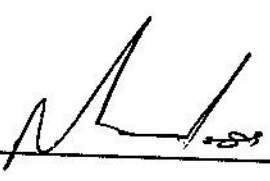
Receive Date: 2024-02-17

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 2: ~~62872181~~ 62911564

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			693	0
4085918	RB Empty Generic			8316	0
4058358	Crate 12x660ml			66	0
4018870	Distell RB 660ml			792	0
				9,867.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	23
4023385	Pal Distell 4-Way (1000x1200)			0	17
				0.00	40.00
Total QTY Received				9,867.00	40.00

(Manual Return)

Checked By:  16/02/24

Transport Company: L/R

17/02/2024 03:08:10 AM

Receiver: JBG386FS

Checker: MUZI

Driver Signature: 