

HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Linbro Park Primary Overflow
PO Box X03
Johannesburg
2065

RF# 62855363

JBL 13185

Waring

OLD TO

y's Bottle Store CC
y's Blue Bottle Liquor Express
Box 237
ptown
12

DELIVER TO

Jay's Blue Bottle Liquor Express
Erf 5523 Union Road Ext 7
Eldorado Park
1811 Mobile 0834076727
Telephone 0119454444

62902736

REPRINT	Curr. ZAR	TAX INVOICE	917451723
TAX INVOICE	PAGE 1 OF 1	DATE	17.02.2024
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	40612756	FAX	+27(0)1021
SHIPMENT NO.	2253863	CUSTOMER NO.	55222
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	RIG 3
SALES ORDER NO.		19699647	

DELIVERY IN-
STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

TURN DE	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
			42550	2325	Case	Savanna Dry 2x(6x500ml)NRB Tray	232.59	232.59	0.00	9.71-	33.43	256.31	595927.60
			32699	350	Case	Savanna Dry 4x(6x330ml)NRB Tray	328.28	328.28	0.00	12.82-	47.32	362.78	126973.01
			4000094	36	Piece	Divider Board Distell	31.00	31.00	0.00	0.00	4.65	35.65	1283.40
			4023385	36	Piece	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
Deduction Totals:													
Direct Delivery Incentive								5751.25					
Trade Discount								21309.27					
VAT Total								95765.58					

36 Pallets

2772 crate + Bottles

al Units: 2675 Cases 72 Pieces 0 Packs 0 Other

Gross Weight: 31533 Kg

Bottle Deposit Total: 0.00

TOTAL:

734202.81

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR7229.01 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:		36	
5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		
Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		
1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		
50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED
50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
50 ml or		660 ml	4018870	DK 50L HNK	4085921		CONDITIONS OF SALE
NuCrates	4015031	660ml/750ml HNK	4085918				
60ml HNK	4085886						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
60ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

Satish

19/02/2024

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



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

Lodewyk.dewet@lrta.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551
www.lrta.co.za

GRV for RETURNABLES - LRSA NR: 9316 (GRV)

Receiver:

Chris Ramoshaba

Checker:

Ntshepiseng Mahlasane

Receive Date:

2024-02-19

Warehouse

JAYS BLUE BOTTLE LIQUOR EXPRESS

WarehouseRecv:

SEDIBENG BREWERY

Sender Ref 1:

86428115

Sender Ref 2:

62835363

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

4085918 RB Empty Generic

104

33264

0

4085945 Crate Own Generic 12 x 660ML

2772

0

36,036.00

0.00

Single Units

4085904 Pallet Rental Wood Chep

0

36

0.00

36.00

Total QTY Received

36,036.00

36.00

Checked By:

Sephe

Transport Company:

L/R

Receiver:

JBK 131 FS

Checker:

PHU

Driver Signature:

19/02/2024

03:53:37 PM