

EKEN
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HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

REPRINT	Curr. ZAR	TAX INVOICE	917456217
TAX INVOICE	PAGE 1 OF 1	DATE	21.02.2024
VAT REG NO.	4600225348	TELEPHONE	+27(0)1021
DELIVERY NO.	40612378	FAX	+27(0)1021
SHIPMENT NO.	2253874	CUSTOMER NO.	53752
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	AMSTEL 660ML TR
62902984		SALES ORDER NO.	19700331

SOLD TO

Maria Isabel Da Silva
Overland Liquors Dog Box
PO Box 10329
Fonteinriant
1460

DELIVER TO

Overland Liquors Dog Box
9 Voortrekker Street
Elsburg
1428
Mobile 0826875358
Telephone 0118272550

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70336	2156	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	12.72-	26.66	204.38	440640.79
			4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
				2156	Piece	Crate Deposit 12x660ml		10.44			1.57	12.01	25884.94
						Deduction Totals:							
						Direct Delivery Incentive		6036.80					
						Trade Discount		21385.93					
						VAT Total		62006.18					
			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							

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28502 Kg

Bottle Deposit Total: 45017.28

TOTAL:

475380.73

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	Barcode				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094						Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3888.71 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137		2,0 Lit	4000016		Pallets:								
4X4,5 Lit	4000001		1,5 Lit	4000017		CHEP Pallet	4085904							
5X2 Lit	4000002		1,0 Lit Round	4000018		4Way 1,0X1,2m	4023385							
16X1 Lit RND	4000003		1,0 Lit Oval	4000019		Other Pallets	4000028							
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920							
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921		CASH	CHEQUE	ACCOUNT	OTHER	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		660ml/750ml HNK	4085918										
16x660ml HNK	4085886													
2x660ml HNK	4085925													
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE		



Exchange Out



A Brambles Company

5000013707708

From		References		Dates	
CHEP Global ID 1000125761		Reference 19700331		Shipment Date 21/02/2024	
Address: Heineken Group Exchange Accoun cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		Other Reference 40612378		Capture Date 21/02/2024	
Transporter OWN TRANSPORT				Vehicle Reg No JBK 115 FS	
Shipped To		* Notes (Hand Written):			
CHEP Global ID 1000185905					
Address: 53752-Overland Liquors Dog Box 9 Voortrekker St ELSBURG, 1428 SOUTH AFRICA Tel: Fax:					
		Created By PP-LEDWABP			
Equipment		Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet		28	0	28	364-
Total		28	0	28	364-
Shipper's Signature 		Received By 		Driver Name SPHETETE 	
Date Received		Receiver's Signature and Date  21 Feb 24		Driver's Signature	

LR SEDIBENG SEAL REGISTER



Vehicle Registration	Trailer 1	Trailer 2	Order nr
DBIS 115 FS	TBS 454 BS	TBS 44 95	62902984

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

Received by Driver

Seal Number
000190 5249
000190 5250
000190 5251
000190 5252
000190 5253
000190 5254
000190 5255
000190 5256
000190 5257
000190 5258
000190 5259
000190 5260
000190 5261
000190 5262
000190 5263
000190 5264

Date: 21/02/24
Time: 04:46

Exit Weight: 54100
Total pallets loaded: 28

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

DRIVER NAME
Sphelele

SECURITY NAME
17021

LR NAME AND SURNAME
Bulelan

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE