



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

Delivered

REPRINT	Curr. ZAR	TAX INVOICE	917456700
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4600225348	TELEPHONE	+27(0)1021
DELIVERY NO.	40612376	FAX	+27(0)1021
SHIPMENT NO.	2253877	CUSTOMER NO.	53752
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	AMSTEL 660ML TR
62902996		SALES ORDER NO.	19700341

SOLD TO	DELIVER TO
Maria Isabel Da Silva Overland Liquors Dog Box PO Box 10329 Fonteinriant 1460	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	QUANTITY 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 4085904	2156 28	Case Piece	AMSTEL RB Crate 12x660ml ZA Pallet Rental Wood 1200x1000mm CHEP	169.56 275.00	169.56 275.00	20.88 0.00	12.72- 0.00	26.66 41.25	204.38 316.25	440640.79 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%
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Settlement discount of ZAR3888.71 may be deducted for
1X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
1X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
6X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
10X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
Lit NuCrate	4015031	660ml/750ml HNK	4085918				
6x660ml HNK	4085886						
2x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Mandla				Josef		21-FEB-24	



Exchange Out



A Brambles Company

5000013709145

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 19700341 Other Reference 40612376	Shipment Date 21/02/2024 Capture Date 21/02/2024
Transporter OWN TRANSPORT		Vehicle Reg No JBG398FS	
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-DUBEMBA	
Equipment	Shipped	Returned / Redeemed	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28
Total	28	0	28
421- 421-			
Shipper's Signature 	Received By 	Driver Name MANDLA	
Date Received	Receiver's Signature and Date  21 FEB 24	Driver's Signature 	

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
SBG398 FS	HWM 582	HWM 585	62902996

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 6113
000190 6114
000190 6115
000190 6116
000190 6117
000190 6118
000190 6119
000190 6120
000190 6121
000190 6122
000190 6123
000190 6124
000190 6125
000190 6126
000190 6127
000190 6128

Date: 21/02/24
Time: 13:54
DRIVER NAME
Mandla
DRIVER SIGNATURE

Exit Weight: 52860
Total pallets loaded: 287
SECURITY NAME
Mletu
SECURITY SIGNATURE

Depot quality check on dented/leaking stock (damage)	None
Transporter quality check on dented/leaking stock (damage)	-
LR NAME AND SURNAME	
Thomas Molele	
LR SIGNATURE	