

Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

9770 KLC 62909777

REPRINT	Curr. ZAR	TAX INVOICE	917452420
TAX INVOICE	PAGE 1 OF 1	DATE	19.02.2024
VAT REG NO.	4680191774	TELEPHONE	+27(0)1021
DELIVERY NO.	40612577	FAX	+27(0)1021
SHIPMENT NO.	2253813	CUSTOMER NO.	35380
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	PRIMARY 14 FEB

SOLD TO	DELIVER TO
Evaton Discount Liquors CC Sun Discount Liquor PO Box 752003 Gardenvue 2047	Sun Discount Liquor Cnr Old Golden Highway & Adama Rd Evaton Shopping Centre Evaton 1984 Mobile 0832669028 Telephone 0165821234

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	62902374	SALES ORDER NO.	19697494
-----------------------	--	---------------	----------	-----------------	----------

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
			70322 4085904	2156 28	Case Piece	HEINEKEN RB Crate 12x65cl ZA Pallet Rental Wood 1200x1000mm CHEP	213.04 275.00	213.04 275.00	20.88 0.00	9.72- 0.00	33.63 41.25	257.83 316.25	555872.06 8855.00
				2156	Piece	Crate Deposit 12x660ml		10.44			1.57	12.01	25884.94
						Deduction Totals:							
						Direct Delivery Incentive		6036.80					
						Trade Discount		14927.71					
						VAT Total		77036.35					
			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: 590612.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904	16	R10082.04 if paid by 26.02.2024
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		R8821.79 if paid by 04.03.2024
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

19/02/2024

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE
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
				19/2/24



Exchange Out



A Brambles Company

5000013701602

From		References		Dates	
CHEP Global ID 1000125761		Reference 19697494		Shipment Date 19/02/2024	
Address: Heineken Group Exchange Accoun cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:		Other Reference 40612577		Capture Date 19/02/2024	
Transporter OWN TRANSPORT					
Shipped To		* Notes (Hand Written):			
CHEP Global ID 1000135041		Vehicle Reg No HJY993FS			
Address: 35380-Sun Discount Liquor Cnr Old Golden Highway & Adama EVATON,1984 SOUTH AFRICA Tel: Fax:		Created By PP-MEHLAPC			
Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance	
1-B1210A-1200x1000 Block Pallet	28	16 0	28	335-	
Total	28	0	28	335-	
Shipper's Signature	Received By	Driver Name			
		ELLIOT			
Date Received	Receiver's Signature and Date	Driver's Signature			
19/12/24					

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
105993FS	Hmm025FS	Hmm029FS	62902374

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 20113
00019 20114
00019 20115
00019 20116
00019 20117
00019 20118
00019 20119
00019 20120
00019 20121
00019 20122
00019 20123
00019 20124
00019 20125
00019 20126
00019 20127
00019 20128

Date: 19-02-24
Time: 05:28

Exit Weight: 53140
Total pallets loaded: 28

Depot quality check on dented/leaking stock (damage)	
Transporter quality check on dented/leaking stock (damage)	1

DRIVER NAME
Elieot

SECURITY NAME
SAM

LR NAME AND SURNAME
Budel

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE

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



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

Lodewyk.dewet@lrsa.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551
www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 9349 (GRV)

Receiver: Brenda Makhura

Checker: William Letsholo

Warehouse SUN DISCOUNT

Sender Ref 1: 86449793

Receive Date: 2024-02-19

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 2: 62909777 ✓

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085888	Crate 16 x 660ML			91	0
4085945	Crate Own Generic 12 x 660ML			1078	0
4085918	RB Empty Generic			12936	0
				14,105.00	0.00

Single Units

4085904	Pallet Rental Wood Chep			0	16
				0.00	16.00
Total QTY Received				14,105.00	16.00

Checked By: TPA

Transport Company: L/R

19/02/2024 11:12:44 PM

Receiver: HJY993FS

Checker: NTOKOZO

Driver Signature: [Signature]