



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	917455798
TAX INVOICE	PAGE 1 OF 1	DATE	20.02.2024
VAT REG NO.	4200128561	TELEPHONE	+27(0)1021
DELIVERY NO.	40617355	FAX	+27(0)1021
SHIPMENT NO.	2256017	CUSTOMER NO.	41925
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	TRUCK 15
62910558		SALES ORDER NO.	19689180

SOLD TO	DELIVER TO
Waltloo Wholesalers (Pty) Ltd Big Save Waltloo Blue Bottle XL PO Box 912-539 Silverton 0127	Big Save Waltloo Blue Bottle XL 260 Bearing Crescent, Silverton Pretoria 0084 Mobile 0832974857 Telephone 0128036212

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70322	2156	Case	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	555872.06
			4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				2156	Piece	Crate Deposit Other		10.44			1.57	12.01	25884.94
						Deduction Totals:							
						Direct Delivery Incentive		6036.80					
						Trade Discount		14927.71					
						VAT Total		75881.35					
			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: 581757.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR10082.04 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		
3X2 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	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

DATE

Palenke

[Signature]

Shane

21.02.24

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
180 348 H	JBT 936 H	JBT 938 H	

No of Seals	Received by Driver		Seal Number
	1		
	2		
	3		
	4		
	5		
	6		
	7		
	8		
	9		
	10		
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	12		
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	16		
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			00019 61455
			00019 61456

Date:	20/02/24
Time:	23:04

Exit Weight:	53540
Total pallets loaded:	28

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

DRIVER NAME	Bipho
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SECURITY NAME	JBT
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LR NAME AND SURNAME	Babel
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DRIVER SIGNATURE	
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SECURITY SIGNATURE	
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LR SIGNATURE	
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