



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

Delivered TBL 119

REPRINT	Curr. ZAR	TAX INVOICE	917455908
TAX INVOICE	PAGE 1 OF 1	DATE	21.02.2024
VAT REG NO.	4050166620	TELEPHONE	+27(0)1021
DELIVERY NO.	40617580	FAX	+27(0)1021
SHIPMENT NO.	2256134	CUSTOMER NO.	4214
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	FERNANDO
62910945		SALES ORDER NO.	19694903

SOLD TO	DELIVER TO
J & F Liquor Market (Pty) Ltd Captain Liquor Blue Bottle Liquor PO Box 121 Randfontein 1760	Captain Liquor Blue Bottle Liquor 82 Fedler's Street Randfontein 1759 Mobile Telephone 0116931590

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
			70329	2700	Case	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	28.36-	42.83	328.37	886599.68
			4085904	30	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	9487.50
Deduction Totals:													
Direct Delivery Incentive								5805.00					
Trade Discount								70768.76					
VAT Total								116880.94					
Material(s) temporarily out of stock, please re-order													
			4085904	30	Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

Total Units: 2700 Cases 30 Pieces 0 Packs 0 Other	Gross Weight: 30473 Kg	
Bottle Deposit Total: 0.00	TOTAL:	896087.18

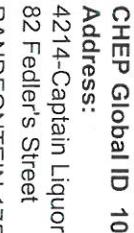
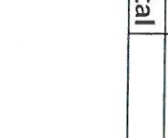
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Feb Purch 1.0%, due 29 Mar 24
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Settlement discount of ZAR8866.00 may be deducted for
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Handwritten signature	Handwritten signature	Handwritten name		21/02/2024



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From		References		Dates	
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account c/o Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		Reference 19694903 Other Reference 40617580		Shipment Date 21/02/2024 Capture Date 21/02/2024	
Transporter OWN TRANSPORT				Vehicle Reg No JBK245FS	
Shipped To CHEP Global ID 1000136277 Address: 4214-Captain Liquor B/Bottle L 82 Fedler's Street RANDFONTEIN, 1759 SOUTH AFRICA Tel: Fax:		* Notes (Hand Written):			
Equipment		Created By PP-MEHLAPC			
1-B1210A-1200x1000 Block Pallet		Shipped	Returned / Redeemed	Outstanding	Partner Balance
		30	0	30	245-
Total		30	0	30	245-
Shipper's Signature 		Received By 		Driver's Signature SICELO 	
Date Received 21/02/2024		Receiver's Signature and Date  21/02/24		Driver's Signature  21/02/24	

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
JBK 119 FS	HMN 707 FS	HMN 708 FS	62910945

No of Seals
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Received by Driver

Seal Number
00019 61153
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00019 61168

Date: 21/02/24
Time: 08:31

Exit Weight: 51600
Total pallets loaded: 30

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

DRIVER NAME
Sieba

SECURITY NAME
F. Jon

LR NAME AND SURNAME
Buleba

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE

0254491