



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

REPRINT	Curr. ZAR	TAX INVOICE	917456219
TAX INVOICE	PAGE 1 OF 1	DATE	21.02.2024
VAT REG NO.	4760262727	TELEPHONE	+27(0)1021
DELIVERY NO.	40618328	FAX	+27(0)1021
SHIPMENT NO.	2256840	CUSTOMER NO.	90443
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	DINEO 2
62912708		SALES ORDER NO.	19687834

SOLD TO	DELIVER TO
Top One Cash & Carry (Pty) Ltd Top One Cash & Carry 14919 Bierman Road, Ext 31 Vosloorus 1459	Top One Cash & Carry 14919 Bierman Road, Ext 31 Vosloorus 1459 Mobile 0820928118 Telephone 0117086158

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70388	180	Case	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	11.42-	41.09	315.03	56704.71
			70336	847	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	8.31-	27.32	209.45	177403.05
			70329	180	Case	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.35-	45.23	346.78	62420.48
			70386	1078	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	254763.43
			4085904	29	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	9171.25
				1925	Piece	Crate Deposit 12x660ml		10.44			1.57	12.01	23111.55
						Deduction Totals:							
						Direct Delivery Incentive	6164.00						
						Trade Discount	14960.22						
						VAT Total	76118.41						
			Material(s) temporarily out of stock, please re-order										
			70389	2	Pallet	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70391	2	Pallet	*HEINEKEN NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70406	2	Pallet	*SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order						
			4085904	29	Piece	*Pallet Rental Wood 1200x1000mm CHEP	* Items out of stock on original Sales Order						

total Units: 2285 Cases 29 Pieces 0 Packs 0 Other

Gross Weight: 28864 Kg

Bottle Deposit Total: 40194.00

TOTAL:

583574.47

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR10101.37 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385		
X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
lit NuCrate	4015031	660ml/750ml HNK	4085918				
660ml HNK	4085886						
660ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Mandla		Kun		H J K Koul		21.02.24	



Exchange Out



A Brambles Company

5000013707709

From		References	Dates
CHEP Global ID 1000125761		Reference 19687834	Shipment Date 21/02/2024
Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		Other Reference 40618328	Capture Date 21/02/2024
Transporter OWN TRANSPORT		Vehicle Reg No JB 398 FS	
Shipped To		* Notes (Hand Written):	
CHEP Global ID 1000132878			
Address: 90443-Top One Cash & Carry 14919 Bierman Road, Ext 31 VOSLOORUS, 1459 SOUTH AFRICA Tel: Fax:		Created By PP-LEDWABP	
Equipment	Shipped	Returned / Redeemed	Outstanding
1-B1210A-1200x1000 Block Pallet	29	0	29
Total	29	0	29
Partner Balance			
29-			
29-			
Shipper's Signature	Received By <i>H. J. K. R.</i>	Driver Name MPHO	
Date Received	Receiver's Signature and Date <i>[Signature] 21-02-24</i>	Driver's Signature <i>[Signature]</i>	

LR SEDIBENG SEAL REGISTER



Vehicle Registration	Trailer 1	Trailer 2	Order nr
JBG 398 FS	HWM 582 FS	HWM 585 FS	62912708

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 5201
000190 5202
000190 5203
000190 5204
000190 5205
000190 5206
000190 5207
000190 5208
000190 5209
000190 5210
000190 5211
000190 5212
000190 5213
000190 5214
000190 5215
000190 5216

Date: 21/02/24
Time: 05:11

Exit Weight: 53640
Total pallets loaded: 29

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

DRIVER NAME
Mpho

SECURITY NAME
P. Kesi

LR NAME AND SURNAME
Bulld

DRIVER SIGNATURE


SECURITY SIGNATURE


LR SIGNATURE
