



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

Curr. ZAR		TAX INVOICE	917458001
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4450164894	TELEPHONE	+27(0)1021
DELIVERY NO.	40619477	FAX	+27(0)1021
SHIPMENT NO.	2257172	CUSTOMER NO.	42231
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	HNK 2
		SALES ORDER NO.	19690967

SOLD TO	DELIVER TO
Chillies Trading CC Chillies Bottle Store & Distribut PO Box 911-1980 Rosslyn 0200	Chillies Bottle Store & Distribut Stand 2220 Block F Soshanguve 0200 Mobile Telephone 0127995891

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	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
				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		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: Feb Purch 1.0%, due 29 Mar 24 Settlement discount of ZAR5041.02 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							
4X2 Lit	4000002		1,0 Lit Round	4000018		4Way 1,0X1,2m	4023385							
6X1 Lit RND	4000003		1,0 Lit Oval	4000019		Other Pallets	4000028							
10X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
2X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920							
2X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
6x660ml HNK	4085886													
2x660ml HNK	4085925													

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
ERIC		TAKIRO		23/02/2024



Exchange Out

A Brambles Company

5000013711051



From		References	Dates
CHEP Global ID 1000125761		Reference 19690967	Shipment Date 22/02/2024
Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		Other Reference 40619477	Capture Date 22/02/2024
Transporter OWN TRANSPORT		Vehicle Reg No HWL522FS	
Shipped To		* Notes (Hand Written):	
CHEP Global ID 1000136071 Address: 42231-Chillies Bottle Store & Stand 2220 Block F SOSHANGUVE, 0200 SOUTH AFRICA Tel: Fax:		Created By PP-DUBEMBA	
Equipment	Shipped	Returned / Redeemed	Outstanding
1-B1210A-1200x1000 Block Pallet	28	0	28
Total	28	0	28
		Partner Balance	128-
			128-
Shipper's Signature 	Received By TAKKO	Driver Name ERIC	
Date Received	Receiver's Signature/and Date 23/02/2024	Driver's Signature 	

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
HUL 522 FS	HPUS 258 FS	HPUS 257 FS	62915230

No of Seals	Received by Driver	Seal Number
1		00017 73985
2		00017 73986
3		00017 73987
4		00017 73988
5		00017 73989
6		00017 73990
7		00017 73991
8		00017 73992
9		00017 73993
10		00017 73994
11		00017 73995
12		00017 73996
13		00017 73997
14		00017 73998
15		00017 73999
16		00017 74000

Date: 22/02/24	Exit Weight: 52980	Depot quality check on dented/leaking stock (damage)	None
Time: 10:30	Total pallets loaded: 28	Transporter quality check on dented/leaking stock (damage)	-

DRIVER NAME	SECURITY NAME	LR NAME AND SURNAME
Eric	Prothius	Thomas Motepe
DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE