



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg. No: RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIEVER
1871

SOLD TO

SAFWASM George Trust
Big Daddy's Devland
PO Box 786
Port Elizabeth
6000

DELIVER TO

Big Daddy's Devland
Cnr Houthammer & East, Devland
Johannesburg
1811
Mobile
Telephone 0104922852

REPRINT

Curr. ZAR

TAX INVOICE

917463240

TAX INVOICE

PAGE 1 OF 1

DATE

26.02.2024

VAT REG NO.

4440236331

TELEPHONE

+27(0)1021

DELIVERY NO.

40620375

FAX

+27(0)1021

SHIPMENT NO.

2257233

CUSTOMER NO.

91100

DELIVERY MODE

Primary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

Inter-Co/Plant/Direc

CUST. REF.

PE-44158

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

62916570

SALES ORDER NO.

19700675

RETURN CODE	QUANTITY Cases	Bois	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
-------------	----------------	------	--------------	----------	------	-------------	-------------------------	-------------------------	----------------	----------	-----	------------	----------------------

			70336	2156	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	8.31-	27.32	209.45	451571.38
			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 12x660ml		10.44			1.57	12.01	25884.94

Deduction Totals:
Direct Delivery Incentive 6036.80
Trade Discount 11881.07
VAT Total 63431.91

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

GOODS RECEIVED
BIG DADDY'S DEVLAND
917463240

1. INVOICE NO: 917463240
2. RECEIVING MANAGER: Zintle
3. DATE: 26/02/2024

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28502 Kg

Bottle Deposit Total: 45017.28

TOTAL:

486311.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000054		Terms: Feb Purch 2.5 %, due 29 Mar 24 Settlement discount of ZAR7996.03 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		
6x2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
16x1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20x750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12x750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12x750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaClate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925	660ml/750ml HNK	4085918				
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				Zintle		26-02-2024	

Exchange Out  5000013718796		From References Dates		CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		Transporter OWN TRANSPORT Vehicle Reg No HXW218FS		Shipped To CHEP Global ID 1000132362 Address: 91100-Big Daddy's Devland Cnr Houthammer & East, Devland JOHANNESBURG, 1811 SOUTH AFRICA Tel: Fax:		Created By PP-DJANTJVO		Equipment 1-B1210A-1200x1000 Block Pallet Total 28 0 28 1,000-		Shipper's Signature Received By ZINHLT Driver Name THAMSANQA		Date Received Receiver's Signature and Date 26/02/24 Driver's Signature	
---	--	--	--	--	--	--	--	---	--	----------------------------------	--	---	--	---	--	--	--

Vehicle Registration	HM 218 FS	Trailer 1	HG 683 FS	Trailer 2	HG 676 FS	Order nr	62915570
----------------------	-----------	-----------	-----------	-----------	-----------	----------	----------

No of Seals	1
	2
	3
	4
	5
	6
	7
	8
	9
	10
	11
	12
	13
	14
	15
	16

Received by Driver	

Seal Number	00017 52017
	00017 52018
	00017 52019
	00017 52020
	00017 52021
	00017 52022
	00017 52023
	00017 52024
	00017 52025
	00017 52026
	00017 52027
	00017 52028
	00017 52029
	00017 52030
	00017 52031
	00017 52032

Date: 26 Feb 24
Time: 09:12:28

DRIVER NAME	Thamsanqa
-------------	-----------

DRIVER SIGNATURE	I. Ludi
------------------	---------

Exit Weight: 33400
Total pallets loaded: 28

SECURITY NAME	Mc
---------------	----

SECURITY SIGNATURE	
--------------------	--

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

LR NAME AND SURNAME	Thamsanqa
---------------------	-----------

LR SIGNATURE	
--------------	--