

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Val. No. 4180211080 NLA Reg. No: RG0003175
Jibend Brewery

Reg No. 2003/026165/07 Val No. 4180211050 NLA Reg. No. RG00003175
Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

SOLD TO	DELIVER TO
---------	------------

Maria Isabel Da Silva
Overland Liquors Dog Box
PO Box 10329
Fontenrient
1460

Overland Liquors Dog Box
9 Voortrekker Street
Eisburg
1428
Mobile 0826875358
Telephone 0118272550

Curr. ZAR		TAX INVOICE	917464441
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4600225348	TELEPHONE	+27(0)1021
DELIVERY NO.	40623557	FAX	+27(0)1021
SHIPMENT NO.	2259891	CUSTOMER NO.	53752
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	TRUCK 4

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
-----------------------	---------------	------------	---------	-----------

ORDER
MESSAGE

62923682

SALES ORDER NO.	19701265
--------------------	----------

RETURN CODE	QUANTITY Cases	QUANTITY Boils	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
			70392	2520	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	16.62-	32.36	248.09	625171.56
			4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
						Deduction Totals:							
						Direct Delivery Incentive		7056.00					
						Trade Discount		34838.56					
						VAT Total		82699.12					
						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:	2520 Cases	28 Pieces	0 Packs	0 Other
--------------	------------	-----------	---------	---------

Gross Weight: 31707 Kg

Bottle Deposit Total: 0.00

TOTAL:

634026.56

CRAIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit:	4000015	D divider Boards	4000094	 Drivel Mphaha 27/02/2024	Terms: Payment 15 Days form Stimt 1% Settlement discount of ZAR6251.72 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:	4055904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023365		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028		
16x1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4055919		
20x750ml RND	4000005	750 ml	4000020	DK 20L HNK	4055920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 3CL HNK	4055920	CONDITIONS OF SALE	
12X750 ml or	-	660 ml	4018870	DK 5CL HNK	4055921		
1 Lt N/Crate	4015031	660ml/750ml HNK	4085918				
15x660ml HNK	4085866						
12x660ml HNK	4055925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

back to

ER SIGNATURE

Week

27/02/2020



Exchange Out



A Brambles Company

5000013720634

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:	Reference 19701265 Other Reference 40623557	Shipment Date 26/02/2024 Capture Date 26/02/2024

Transporter OWN TRANSPORT

Vehicle Reg No HJZ821FS

Shipped To

CHEP Global ID 1000185905
Address:
53752-Overland Liquors Dog Box
9 Voortrekker St
ELSBURG, 1428
SOUTH AFRICA
Tel:
Fax:

* Notes (Hand Written):

Created By
PP-DJANTJVO

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	520-
Total	28	0	28	520-

Returned
24 x Distel
Pallet

Wphelo 27/02/2024

Shipper's Signature Vuyokazi	Received By Jorzi	Driver Name THEMBINKOSI
Date Received	Receiver's Signature and Date 27/02/24	Driver's Signature

LR SEDIBENG SEAL REGISTER

L

Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
HJZ 821 FS	HBH 226 B	HBH 228 FS	62923682

No of Seals	Received by Driver	Seal Number
1		00017 45265
2		00017 45266
3		00017 45267
4		00017 45268
5		00017 45269
6		00017 45270
7		00017 45271
8		00017 45272
9		00017 45273
10		00017 45274
11		00017 45275
12		00017 45276
13		00017 45277
14		00017 45278
15		00017 45279
16		00017 45280

Date: 26-02-24	Exit Weight: 52920	Depot quality check on dented/leaking stock (damage)	None
Time: 22:32	Total pallets loaded: 28P	Transporter quality check on dented/leaking stock (damage)	
DRIVER NAME	SECURITY NAME	LR NAME AND SURNAME	
Sizwe	myamem	Thomas Motepe	
DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE	
S. ENYER 58			

Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg



Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

Lodewyk.dewet@lrsa.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551

Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 9933 (GRV)

Receiver: Brenda Makhura

Checker: William Letsholo

Receive Date: 2024-02-27

Warehouse OVERLAND DOG BOX

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 1: 86448247

Sender Ref 2: 62901112 ✓

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Single Units					
4000094	Divider Board Distell			0	61
4023385	Pal Distell 4-Way (1000x1200)			0	23
				0.00	84.00
			Total QTY Received	0.00	84.00

Checked By: TJA

Transport Company: L/R

27/02/2024 10:29:45 PM

Receiver: HJZ821FS

Checker: SKHUMBUZO

Driver Signature: BZA