



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

REPRINT		Curr. ZAR	TAX INVOICE	917458226
TAX INVOICE		PAGE 1 OF 1	DATE	22.02.2024
VAT REG NO.	4450164894	TELEPHONE	+27(0)1021	
DELIVERY NO.	40619478	FAX	+27(0)1021	
SHIPMENT NO.	2257117	CUSTOMER NO.	42231	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DIRECT	CUST. REF.	Amstel	
62915247		SALES ORDER NO.	19707366	

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
			70336 4085904	2156 28	Case Piece	AMSTEL RB Crate 12x660ml ZA Pallet Rental Wood 1200x1000mm CHEP	169.56 275.00	169.56 275.00	20.88 0.00	11.70- 0.00	26.81 41.25	205.55 316.25	443163.24 8855.00
				2156	Piece	Crate Deposit: Beer		10.44			1.57	12.01	25884.94
						Deduction Totals: Direct Delivery Incentive Trade Discount		6036.80 19192.50					
						VAT Total		62335.20					
			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							
						Returns Crate with bottles = 77x24 = 1848 empty crates only = 77 Chep pallets = 64							

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other	Gross Weight: 28502 Kg	
Bottle Deposit Total: 45017.28	TOTAL:	477903.18

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 ZAR3913.93 may be deducted for
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904	64	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						
	1925	1925					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				Spho			
						DATE	
						22/02/2024	



Exchange Out



A Brambles Company

5000013709654

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 19707366 Other Reference 40619478		Shipment Date 21/02/2024 Capture Date 21/02/2024	
Transporter OWN TRANSPORT				Vehicle Reg No HZP765FS	
Shipped To		* Notes (Hand Written):			
CHEP Global ID 1000136071 Address: 4231-Chillies Bottle Store & Stand 2220 Block F SOSHANGUVE, 0200 SOUTH AFRICA Tel: Fax:		Created By PP-MOTSOED			
Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance	
1-B1210A-1200x1000 Block Pallet	28	0	28	100-	
Total	28	0	28	100-	
I received 64 Chop pallets with full bottles <i>[Signature]</i> 22/02/24					
Shipper's Signature <i>[Signature]</i>	Received By Spho		Driver Name THEMBEKILE		
Date Received 22/02/2024	Receiver's Signature and Date <i>[Signature]</i>		Driver's Signature <i>[Signature]</i>		

LR SEDIBENG SEAL REGISTER



Vehicle Registration	Trailer 1	Trailer 2	Order nr
H2P 76S F.S.	H2R949FS	H2R951FS	19 707366
			62915247

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 73313
00017 73314
00017 73315
00017 73316
00017 73317
00017 73318
00017 73319
00017 73320
00017 73321
00017 73322
00017 73323
00017 73324
00017 73325
00017 73326
00017 73327
00017 73328

Date: 22/02/24
Time: 00 34

Exit Weight: 53840 kg
Total pallets loaded: 28

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

DRIVER NAME
Membekio

SECURITY NAME
Hand

LR NAME AND SURNAME
Lindebau Ueff

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE

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



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Johannesburg

Lodewyk.dewet@lrsc.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551
www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 9567 (GRV)

Receiver:

Chris Ramoshaba

Checker:

Tebogo Petsa

Warehouse

CHILLIES BOTTLESTORE & DISTRIBUTI

Receive Date: 2024-02-22

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 1:

86454177

Sender Ref 2:

62925364

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					

4085945	Crate Own Generic 12 x 660ML	I-4		1925	0
4085918	RB Empty Generic	I-4		22176	0
				24,101.00	0.00

Single Units

4085904	Pallet Rental Wood Chep		0	64	
				0.00	64.00
				Total QTY Received	24,101.00
					64.00

Checked By:

Tebogo

Transport Company:

LDR

Receiver:

HZP 765 FS

Checker:

AUSTIN

Driver Signature:

22/02/2024 08:55:21 PM

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