



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

SOLD TO
SAFWASM George Trust
Big Daddy's Dewland
PO Box 786
Port Elizabeth
6000

DELIVER TO
Big Daddy's Dewland
Cnr Houthammer & East, Dewland
Johannesburg
1811
Mobile
Telephone 0104922852

REPRINT

REPRINT	Curr. ZAR	TAX INVOICE	917464455
TAX INVOICE	PAGE 1 OF 1	DATE	27.02.2024
VAT REG NO.	4440236331	TELEPHONE	+27(0)1021
DELIVERY NO.	40626565	FAX	+27(0)1021
SHIPMENT NO.	2260019	CUSTOMER NO.	91100
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	PE-44182

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

6 2928006

SALES ORDER NO. 19702028

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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 12x660ml		10.44			1.57	12.01	25884.94
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							
						VAT Total							
						6036.80							
						14927.71							
						77036.35							
						Material(s) temporarily out of stock, please re-order							
						4085904							
						28 Piece							
						*Pallet Rental Big Daddy's Dewland							
						Out of stock on original Sales Order							
						1 INVOICE NO. 917464455							
						RECEIVING MANAGER: Trevor							
						27/02/24							

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	Divder Beards	4000094		Terms: Feb Purch 2.5 %, due 29 Mar 24
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR10082.04 may be deducted for
4X4.5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		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	4018770	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085866						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
27/02/24							



Exchange Out



5000013720726

A Brambles Company

From		References		Dates	
CHEP Global ID 1000125761		Reference 19702028		Shipment Date 27/02/2024	
Address: Heineken Group Exchange Accoun cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA		Other Reference 40626565		Capture Date 26/02/2024	
Tel: +27218097642 Fax:					
Transporter OWN TRANSPORT					
Shipped To		Vehicle Reg No JBK089FS			
CHEP Global ID 1000132362		* Notes (Hand Written):			
Address: 91100-Big Daddy's Devland Cnr Houlihammer & East, Devland JOHANNESBURG, 1811 SOUTH AFRICA		Created By PP-DUBEMBA			
Tel: Fax:					
Equipment		Shipped		Returned / Outstanding	
1-B1210A-1200x1000 Block Pallet		28		0	
28		28		28	
1,112-		1,112-		1,112-	
		Total			
Shipper's Signature		Received By		Driver Name	
		Trevor		SIFISO	
Date Received		Receiver's Signature and Date		Driver's Signature	
		T. Makhapane 27/02/24			