

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211060 NLA Reg. No. RG0003175
Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

25

6292-9457

	DELIVER TO
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Tony's Liquor 386 Johannes Ramakhoase Pretoria 0002	Mobile 0823074125 Telohone 0142222045
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REPRINT	Curr. ZAR	TAX INVOICE	917466555
TAX INVOICE	PAGE 1 OF 1	DATE	27.02.2024
VAT REG NO.	4390269613	TELEPHONE	+27(0)1021
DELIVERY NO.	40826365	FAX	+27(0)1021
SHIPMENT NO.	2260665	CUSTOMER NO.	9966
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direct	CLIENT REF	WH4K1 660+Emotion

12 x 660ml 4058358 Quantity:

MESSAGE

62929472

SALES ORDER NO.	19695559
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19695559

CODE	Cases	Bols	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
70385	2156		Case	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	509526.86
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					13573.96		
				VAT Total					70991.32		
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
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Gross Weight: 27208 kg

Bottle Deposit Total: 45017.28

TOTAL:

544266 80

CREATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:	
4000000		4000015	4000094	4000094	28			544266.80	
4016137		4000016	4085904	4085904					
4000001		4000017	4085904	4085904					
4000002		4000018	4023385	4023385					
4000003		4000019	4000028	4000028					
4000005		4000020	4085919	4085919					
4000010		4000021	4085920	4085920					
4015031		4015870	4085921	4085921					
4085886		4085918							
4085925									
385		3696							
2X750 ml or Lit N.Crate		660ml/750ml HNK	4085918						
6x660ml HNK									
2x660ml HNK									
							DISCOUNT MESSAGE		
							Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR4577.57 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
							CONDITIONS OF SALE		
							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		

Terms: Payment 15 Days form Stimt 1% Settlement discount of ZAR4577.57 may be deducted for limeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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COMPANY REP./DRIVER
L. A. L. L. P. P. M. E. R.

CUSTOMER SIGNATURE

	CUSTOMER NAME IN PRINT	10-10-88
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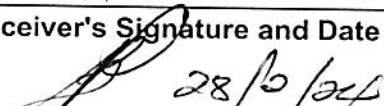
CUSTOMER ID

DATE _____



A Brambles Company

5000013728237

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 19695559 Other Reference 40626365		Shipment Date 27/02/2024 Capture Date 27/02/2024	
Transporter OWN TRANSPORT				Vehicle Reg No HXW221FS	
Shipped To		* Notes (Hand Written):			
CHEP Global ID 1000132885 Address: 9966-Tony's Liquor 386 Proes Street PRETORIA, 0002 SOUTH AFRICA Tel: Fax:		Created By PP-MBATHAX			
Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance	
1-B1210A-1200x1000 Block Pallet	28	10	28	140-	
Total	28	28	28	140-	
 28/02/2024					
Shipper's Signature 		Received By 		Driver Name KHONGELANI	
Date Received		Receiver's Signature and Date  28/02/2024		Driver's Signature 	

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



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

010 010 0551

Lodewyk.dewet@lrsc.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 9982 (GRV)

Receiver: Brenda Makhura

Checker: William Letsholo

Warehouse: TONY'S LIQUOR

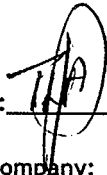
Sender Ref 1: 86454391

Receive Date: 2024-02-28

Warehouse Recv: SEDIBENG BREWERY

Sender Ref 2: 62929457 ✓

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			385	0
4085918	RB Empty Generic			3696	0
				4,081.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	23
				0.00	23.00
Total QTY Received				4,081.00	23.00

Checked By: 

Transport Company: _____

28/02/2024 11:26:17 PM

Receiver: HXW221FS

Checker: MZIKAYISE

Driver Signature: _____