



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

SOLD TO Antonio Sousa Franco Overland Liquors Red Cap PO Box 119 Carletonville 2500		DELIVER TO Overland Liquors Red Cap 18 Amethyst Street Carletonville 2500 Mobile 0835603833 Telephone 0187863752		REPRINT	Curr. ZAR	TAX INVOICE	917475388
				TAX INVOICE	PAGE 1 OF 2	DATE	04.03.2024
				VAT REG NO.	4630220293	TELEPHONE	
				DELIVERY NO.	40641120	FAX	
				SHIPMENT NO.	2266310	CUSTOMER NO.	34573
				DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	DSD	CUST. REF.	Nelson

DELIVERY INSTRUCTIONS			ORDER MESSAGE		SALES ORDER NO.		19726928					
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	Bots											
		70336	462	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	8.31-	27.32	209.45	96765.30
		68310	256	Case	Bernini Blush 2x(6x500ml) Can Tray	167.99	167.99	0.00	7.61-	24.06	184.44	47215.96
		61351	130	Case	Extreme 4x(6x275ml)NRB Tray	326.40	326.40	0.00	12.76-	47.05	360.69	46889.48
		67910	120	Case	Extreme 4x(6x300ml)Can Tray	326.40	326.40	0.00	12.76-	47.05	360.69	43282.60
		70392	900	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	10.35-	33.30	255.30	229768.57
		70322	308	Case	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	79410.29
		35079	60	Case	Hunters Dry 4x(6x330ml)NRB Tray	296.72	296.72	0.00	11.79-	42.74	327.67	19659.94
		64759	75	Case	Savanna Angry Lemon 2x(6x500ml)NRB Tray	239.89	239.89	0.00	9.95-	34.49	264.43	19832.64
		70385	154	Case	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	36394.78
		4023385	7	Piece	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	1948.10
		4085904	22	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	6957.50
			924	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	11093.54
					Deduction Totals:							
					Direct Delivery Incentive					6485.35		
					Trade Discount					17657.29		
					VAT Total					83376.35		
		Material(s) temporarily out of stock, please re-order										
		4000094	7	Piece	Divider Board Distell							
		68176	2	Pallet	*Bernini Class 2x(6x500ml)Can Tray							
					* Items out of stock on original Sales Order							

GRATIS		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094							Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR11940.65 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)	
Crate 12x680 ml	4058358	1.5 Lit	4000017	Pallets:	4085904								
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385								
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028								
16X1 Lit RND	4000003	680 ml	4018870	Other Pallets	4000028								
12x650ml HNK	4085928	680 ml/750 ml	4085918	DK 20L HNK	4085919								
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920								
12X750 ml or	--			DK 50L HNK	4085921								
1 Lit NoCrate	4015031												
12x60ml HNK	4085945												
12x60ml HNK	4085925												
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE					
				Nelson		34573		05/03/24					
				CASH		CHEQUE		ACCOUNT PAYMENT					
				OTHER		ACCOUNT		CONDITIONS OF SALE					
								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					



Exchange Out



A Brambles Company

5000013740365

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 40641120 Other Reference 19726928	Shipment Date 04/03/2024 Capture Date 04/03/2024

Transporter OWN TRANSPORT

Vehicle Reg No JBJ068FS

Shipped To

CHEP Global ID 1000184986
Address:
34573-Overland Liquors Red Cap
18 Amethyst St
CARLETONVILLE, 2500
SOUTH AFRICA
Tel:
Fax:

* Notes (Hand Written):

Created By
PP-MOSOEUP

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	22	0	22	207-
Total	22	0	22	207-

Returned 14 pallets

Shipper's Signature	Received By Nelson	Driver Name DENNIS KHOTSO
Date Received	Receiver's Signature and Date Dennis 05/03/24	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: 10373 (GRV)

Receiver: Asande Maqhubu

Checker: Brian Kgaripana

Warehouse OVERLAND LIQUORS RED CAP

Sender Ref 1: 86462626

Receive Date: 2024-03-05

Warehouse Recv: SEDIBENG

Sender Ref 2: 62959404 ✓

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			968	0
4085918	RB Empty Generic			11616	0
4058358	Crate 12x660ml			176	0
4018870	Distell RB 660ml			2112	0
				14,872.00	0.00

Single Units					
4000017	Bot 1.5 Jar Uns			0	648
				0.00	648.00

Full Cases					
4015031	Crate 12x750ml/1.0L NU			1440	0
				1,440.00	0.00

Single Units					
4023385	Pal Distell 4-Way (1000x1200)			0	84
				0.00	84.00
Total QTY Received				16,312.00	732.00

Checked By:

Transport Company:

LIR

Receiver:

JB068FS

Checker:

THEMBELA

Driver Signature:

05/03/2024 10:44:19 PM