



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175  
Sedibeng Brewery  
PO Box X03  
KLIPPRIVIER  
1871

**SOLD TO**

SAFWASM George Trust  
Big Daddy's Devland  
PO Box 786  
Port Elizabeth  
6000

**DELIVER TO**

Big Daddy's Devland  
Cnr Houthammer & East, Devland  
Johannesburg  
1811  
Mobile  
Telephone 0104922652

**DELIVERY INSTRUCTIONS**

**ORDER MESSAGE**

62957583

**SALES ORDER NO.**

19722801

Curr. ZAR

**TAX INVOICE**

917476564

**\*\*TAX INVOICE\*\***

PAGE 1 OF 1

**DATE**

05.03.2024

**VAT REG NO.**

4440236331

**TELEPHONE**

+27(0)1021

**DELIVERY NO.**

40642060

**FAX**

+27(0)1021

**SHIPMENT NO.**

2266888

**CUSTOMER NO.**

91100

**DELIVERY MODE**

Primary Delivery

**TAX CLASS**

Duty Paid

**DELIVERY DAY**

DIRECT

**CUST. REF.**

PE-44554

| RETURN CODE | QUANTITY Cases | Bois | 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 |
|-------------|----------------|------|--------------|----------|-------|---------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70386        | 2156     | Case  | WINDHOEK Draught 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: Beer & Cider           |                         | 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

**GOODS RECEIVED**  
BIG DADDY'S DEVLAND  
Pallet Rental Wood 1200x1000mm CHEP: 1155 out of stock on original Sales Order

1. INVOICE NO: 917476564

2. RECEIVING MANAGER: Treasa

3. DATE: 06/03/24

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 27208 Kg

Bottle Deposit Total: 45017.28

TOTAL:

544266.80

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                                                                                                                                         |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SEW)     | 4000000  | 2.0 Lit            | 4000016  | Divider Boards         | 4000094  |             | Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR9155.14 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| Crate 12x660 ml     | 4058358  | 1.5 Lit            | 4000017  | CHEP Pallet            | 4085904  |             |                                                                                                                                                                                          |
| Crate 6x1.5L 2.0L   | 4072225  | 1.0 Lit Round      | 4000018  | 4Way 1.0X1.2m          | 4023385  |             |                                                                                                                                                                                          |
| 6X2 Lit             | 4000002  | 750 ml             | 4000020  | Other Pallets          | 4000028  |             |                                                                                                                                                                                          |
| 16X1 Lit RND        | 4000003  | 660 ml             | 4018870  | DK 20L HNK             | 4085919  |             |                                                                                                                                                                                          |
| 12x650ml HNK        | 4085928  | 660 ml/750 ml      | 4085918  | DK 30L HNK             | 4085920  |             |                                                                                                                                                                                          |
| 12X750ml Green      | 4000010  | RB 630 ml          | 4086953  | DK 50L HNK             | 4085921  |             |                                                                                                                                                                                          |
| 12X750 ml or        | --       |                    |          |                        |          |             |                                                                                                                                                                                          |
| 1 Lit N/Crate       | 4015031  |                    |          |                        |          |             |                                                                                                                                                                                          |
| 12x660ml HNK        | 4085945  |                    |          |                        |          |             |                                                                                                                                                                                          |
| 12x660ml HNK        | 4085925  |                    |          |                        |          |             |                                                                                                                                                                                          |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                                                                                                                                                                          |
|                     |          |                    |          |                        |          | DATE        |                                                                                                                                                                                          |

**ACCOUNT PAYMENT RECEIVED**

CASH

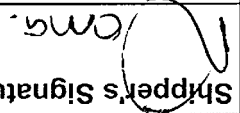
CHEQUE

ACCOUNT

OTHER

**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<br> |  | A Brambles Company<br>5000013744414                 |  |
| <b>From</b>                                                                                                                                                         |  | <b>References</b>                                                                                   |  | <b>Dates</b>                                        |  |
| CHEP Global ID 1000125761<br>Address: Heineken Group Exchange Account<br>cnr Bernie and Harm Street<br>CAPE TOWN, 8000<br>SOUTH AFRICA<br>Tel: +27218097642<br>Fax: |  | Reference 19722801<br>Other Reference 40642060                                                      |  | Shipment Date 05/03/2024<br>Capture Date 05/03/2024 |  |
| <b>Transporter OWN TRANSPORT</b>                                                                                                                                    |  |                                                                                                     |  |                                                     |  |
| <b>Shipped To</b>                                                                                                                                                   |  | * Notes (Hand Written):                                                                             |  |                                                     |  |
| CHEP Global ID 1000132362<br>Address: 91100-Big Daddy's Devland<br>Cnr Houthammer & East, Devland<br>JOHANNESBURG, 1811<br>SOUTH AFRICA<br>Tel:<br>Fax:             |  | Created By PP-MASITLNO                                                                              |  |                                                     |  |
| <b>Equipment</b>                                                                                                                                                    |  | Shipped<br>Returned / Redeemed                                                                      |  | Outstanding<br>Partner Balance                      |  |
| 1-B1210A-1200x1000 Block Pallet                                                                                                                                     |  | 28<br>0                                                                                             |  | 28<br>1,285-                                        |  |
| <b>Total</b>                                                                                                                                                        |  | 28<br>0                                                                                             |  | 28<br>1,285-                                        |  |
| <b>Shipper's Signature</b><br>                                                   |  | <b>Received By</b><br>Trevor                                                                        |  | <b>Driver Name</b><br>SBRSSISO - MSLKH              |  |
| <b>Date Received</b>                                                                                                                                                |  | <b>Receiver's Signature and Date</b>                                                                |  | <b>Driver's Signature</b><br>T. Malapane 06/03/24   |  |

|                      |            |           |            |           |            |          |          |
|----------------------|------------|-----------|------------|-----------|------------|----------|----------|
| Vehicle Registration | HwL 804 FS | Trailer 1 | HwN 575 FS | Trailer 2 | HwN 575 FS | Order nr | 02957583 |
|----------------------|------------|-----------|------------|-----------|------------|----------|----------|

|                    |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |
|--------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| No of Seals        | 1           | 2           | 3           | 4           | 5           | 6           | 7           | 8           | 9           | 10          | 11          | 12          | 13          | 14          | 15          | 16          |
| Received by Driver |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |
| Seal Number        | 00019 64673 | 00019 64674 | 00019 64675 | 00019 64676 | 00019 64677 | 00019 64678 | 00019 64679 | 00019 64680 | 00019 64681 | 00019 64682 | 00019 64683 | 00019 64684 | 00019 64685 | 00019 64686 | 00019 64687 | 00019 64688 |

|                  |             |
|------------------|-------------|
| Date: 05/03/2024 | Time: 17:36 |
| DRIVER NAME      |             |
| 5845150          |             |
| DRIVER SIGNATURE |             |
|                  |             |

|                    |                          |
|--------------------|--------------------------|
| Exit Weight: 53760 | Total pallets loaded: 28 |
| SECURITY NAME      |                          |
|                    |                          |
| SECURITY SIGNATURE |                          |
|                    |                          |

|                                                      |                                                            |
|------------------------------------------------------|------------------------------------------------------------|
| Depot quality check on dented/leaking stock (damage) | Transporter quality check on dented/leaking stock (damage) |
|                                                      | —                                                          |
| LR NAME AND SURNAME                                  |                                                            |
| Bulul                                                |                                                            |
| LR SIGNATURE                                         |                                                            |
|                                                      |                                                            |



NDIKHO  
083862704

# **BIG** **DEVLAND**

Daddy's

Cnr. Houthammer Rd & East Street  
Devland  
1813  
Tel: 010 492 2852

HWL 804 FS

VAT Reg. No.: 444 023 6331

## EMPTIES RETURNED TO SUPPLIERS

0748

Supplier: Heinken Beverages  
12954786  
Collection / Invoice No: .....

Date: 06/08/2024

| QTY | DESCRIPTION |
|-----|-------------|
|-----|-------------|

WINE & SPIRITS

|  |                      |
|--|----------------------|
|  | 1.5 & 2 Litre Jug    |
|  | 1 Litre Bottle       |
|  | 750 Bottle           |
|  | 200ml & 375ml Bottle |

BEER

|  |                             |
|--|-----------------------------|
|  | Amstel Bottles <u>27720</u> |
|  | Beer 750 Bottles            |
|  | Castle Lite 660 Bottles     |
|  | Diva 660 Bottles            |
|  | Beer 330 Bottles            |
|  |                             |
|  |                             |

MINERALS

|  |                                 |
|--|---------------------------------|
|  | 1 & 1.5 Lt Mineral Bottles      |
|  | King / Bar Size Mineral Bottles |
|  | Mineral Litre Crates            |
|  | King / Bar Crates               |
|  |                                 |

LAYER BOARDS

|  |           |
|--|-----------|
|  | DISTELL   |
|  | NAMAQUA   |
|  | VREDENDAL |

| QTY | DESCRIPTION |
|-----|-------------|
|-----|-------------|

PALLETS

|           |                 |
|-----------|-----------------|
| <u>30</u> | CHEP            |
|           | CONSOL          |
|           | DISTELL         |
|           | NAMAQUA PLASTIC |
|           | S.A. BREWERIES  |
|           |                 |

CRATES

|  |                               |
|--|-------------------------------|
|  | AMSTEL QUART <u>2310</u>      |
|  | BEER QUART                    |
|  | CASTLE LITE QUART             |
|  | DIVA QUART                    |
|  | DISTELL                       |
|  | BEER PINT CRATE               |
|  | <u>Wahl</u> <u>06/03/2024</u> |

BEER DRUMS

|  |          |
|--|----------|
|  | AMSTEL   |
|  | SAB      |
|  | WINDHOEK |

OTHER

|  |  |
|--|--|
|  |  |
|  |  |
|  |  |

Clerk's Signature [Signature]  
Manager's Signature [Signature]

62954786  
[Signature]  
06/08/2024

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



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

Lodewyk.dewet@lrsc.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551  
Www.lrsa.co.za

**GRV for RETURNABLES - LRSA NR: 10463 (GRV)**

**Receiver:** Brenda Makhura

**Checker:** Phumza Mphafa

**Warehouse** BIG DADDY DEVLAND

**Sender Ref 1:** 86462549

**Receive Date:** 2024-03-06

**WarehouseRecv:** SEDIBENG BREWERY

**Sender Ref 2:** 62954786

| SKU Code            | Stock Description            | Bin | Batch Number | QTY(Cases) | QTY(Units) |
|---------------------|------------------------------|-----|--------------|------------|------------|
| <b>Full Cases</b>   |                              |     |              |            |            |
| 4085945             | Crate Own Generic 12 x 660ML |     |              | 2310       | 0          |
| 4085918             | RB Empty Generic             |     |              | 27720      | 0          |
|                     |                              |     |              | 30,030.00  | 0.00       |
| <b>Single Units</b> |                              |     |              |            |            |
| 4085904             | Pallet Rental Wood Chep      |     |              | 0          | 30         |
|                     |                              |     |              | 0.00       | 30.00      |
| Total QTY Received  |                              |     |              | 30,030.00  | 30.00      |

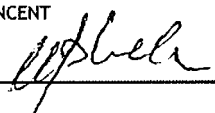
Checked By: \_\_\_\_\_

Transport Company: L/R

06/03/2024 11:11:10 PM

**Receiver:** HWL804FS

**Checker:** VINCENT

**Driver Signature:** 

1/1