

Reg No. 2003/026165/07 Vat No. 4160211050 NLA Reg. No: RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVER
1871

SOLD TO

Joao Ferreira de Gouveia
Hunters Rest 2 Liquor Store
PO Box 612
Kroondal
0300

DELIVER TO

Hunters Rest 2 Liquor Store
24 Bosch Street
Rustenburg
0229
Mobile 0827134598
Telephone 0145965455

Curr. ZAR
PAGE 1 OF 1
TAX INVOICE
917475465

TAX INVOICE
VAT REG NO. 4940266416
DELIVERY NO. 40641887
SHIPMENT NO. 2266557
DELIVERY MODE Primary Delivery
DELIVERY DAY DIRECT

TELEPHONE +27(0)1021
FAX +27(0)1021
CUSTOMER NO. 36034
TAX CLASS Duty Paid
CUST. REF. Johnny

DELIVERY INSTRUCTIONS
ORDER MESSAGE
62956476
SALES ORDER NO. 19724391

RETURN CODE	QUANTITY Cases	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	2156	Case		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	8.31-	27.32	209.45	451571.38
	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							
					Trade Discount							
					VAT Total							
						6036.80						
						11881.07						
						63431.91						
					Material(s) temporarily out of stock, please re-order							
					*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28502 Kg

Bottle Deposit Total: 45017.28

TOTAL: 486311.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		
Crate 12x660 ml	4085338	1.5 Lit	4000017	Pallets:			
Crate 6x1.5L 2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6x2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16x1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4086953	DK 50L HNK	4085920		
1 Lit NUCrate	4015031				4085921		
12x660ml HNK	4085945						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME/PRINT		CUSTOMER ID	
DATE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	

HUNTERS REST NO 2 LIQUOR WAREHOUSE

RETURN INVOICE

Tel Nr. : 014 596 5455

Email : huntersrest@yahoo.com

24 BOSCH STREET

RUSTENBURG

NWP0007566 / RG0000970

Vat Nr. : 4940266416

484

HEINEKEN SA

Tyron.Storbeck@heineken.com

VAT Nr: 4180211080

Order:

Invoice Nr: 664

Date: 2024/03/06 15:06:26

Username: IVY

Printed On: 2024/03/06
Till6

		Page : 1 of			
Stockcode	Description	Qty	Incl Item Price	Vat	Incl Line Total
EMPAMSTEL12	EMPAMSTEL 12X660ML	-2,387.00	36.00	-11,208.52	-85,932.00
CASE EMP HUNCR	EmpHunters + CRATE12x750ml	-385.00	36.00	-1,807.83	-13,860.00
PALLET GKN	PALLETS GKN	-31.00	316.20	-1,278.44	-9,802.20
PALLET DISTELL	PALLETS DISTELL	-5.00	278.30	-181.50	-1,391.50

07/03/24

BANKING DETAILS

BANK: FNB

ACCOUNT NUMBER: 62798694024

Date :

06-03-24

Received by :

IVY

Signature :

ACCOUNT

Sub Total : -96,509.41

Vat Total : -14,476.29

Incl Total : -110,985.70



Exchange Out



A Brambles Company

5000013743837

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 19724391 Other Reference 40641887	Shipment Date 05/03/2024 Capture Date 05/03/2024

Transporter OWN TRANSPORT		Vehicle Reg No HZP774FS
Shipped To CHEP Global ID 1000187002 Address: 36034-Hunters Rest 2 Blue Bott 24 Bosch St RUSTENBURG, 0299 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written): 31 pallets Received Chep 5 Distell pallets 07/03/24 Created By PP-LEDWABP	

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	476-
Total	28	0	28	476-

Received 36 Pallets

Shipper's Signature Noma.	Received By	Driver Name PHUMLANI
Date Received	Receiver's Signature and Date	Driver's Signature P. MZELI

L

Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
HZP 774 FS	HWR 087 FS	HWR 089 FS	62956476

No of Seals
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

[illegible]

Seal Number
00019 40657
00019 40658
00019 40659
00019 40660
00019 40661
00019 40662
00019 40663
00019 40664
00019 40665
00019 40666
00019 40667
00019 40668
00019 40669
00019 40670
00019 40671
00019 40672

Date: 05/03/24

Time: 12:49

Exit Weight:	53720
Total pallets loaded:	28

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

DRIVER NAME
Phumlani

SECURITY NAME

LR NAME AND SURNAME

Bulch

DRIVER SIGNATURE

[Handwritten signature]

SECURITY SIGNATURE



LR SIGNATURE

[Handwritten signature]

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



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

Lodewyk.dewet@lrsa.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551

www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 10510 (GRV)

Receiver: Chris Ramoshaba
Checker: Tebogo Petsa
Warehouse: HUNTERS REST BOTTLE STORE
Sender Ref 1: 86463331
Receive Date: 2024-03-07
WarehouseRecv: SEDIBENG BREWERY
Sender Ref 2: 62964544 ✓

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	I-6		2387	0
4085918	RB Empty Generic	I-6		28380	0
4058358	Crate 12x660ml	D-7		385	0
4018870	Distell RB 660ml	D-7		4620	0
				35,772.00	0.00
Single Units					
4023385	Pal Distell 4-Way (1000x1200)			0	5
4085904	Pallet Rental Wood Chep			0	31
				0.00	36.00
Total QTY Received				35,772.00	36.00

Checked By: Tebogo

Transport Company: LIR

07/03/2024 11:49:38 AM

Receiver: HZP 774 FS

Checker: JOSEPH

Driver Signature: [Signature]