

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
 idibeng Brewery

REPRINT	Curr. ZAR	TAX INVOICE	917485301
TAX INVOICE	PAGE 1 OF 1	DATE	11.03.2024
VAT REG NO.	4390219295	TELEPHONE	+27(0)1021

DELIVER TO

Model Liquor Distributors
Cnr Johan Roux Road & Galloway Str

1961
Mobile
Telephone 0163623223

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917485301
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4390219295	TELEPHONE	+27(0)1021
DELIVERY NO.	40651061	FAX	+27(0)1021
SHIPMENT NO.	2270275	CUSTOMER NO.	35299
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Col/Plant/Direc	CUST. REF.	DRAUGHT3
62973462		SALES ORDER NO.	19732762

62973462

SALES
ORDER NO.

19732762

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
		70386	2156	Crate	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	816.25	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		70991.32					
		4085904	28	Piece	Material(s) temporarily out of stock, please re-order							
					*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

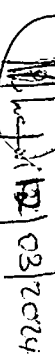
Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other

Gross Weight: 27208 Kg

Bottle Deposit Total: 45017.28

TOTAL:

544266.80

GRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		2,0 Lit	4000016	Divder Boards	4000099		Terms: Pmnt 7+30 Days from Inv 2.5% Settlement discount of ZAR 11443.92 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x660 ml	4055358		1,5 Lit	4000017	Pallets:			
Crate 6x1 SL2,0L	4072225		1,0 Lit Round	4000018	CHEP Pallet			
6X2 Lit	4000002		750 ml	4000020	4Way 1,0X1,2m			
16X1 Lit RND	4000003		660 ml	4018870	Other Pallets			
12x650ml HNK	4085928		660 ml/750 ml	4085918	DK 20L HNK			
12X750ml Green	4000010		RB 650 ml	4086953	DK 30L HNK			
12X750 ml or					DK 50L HNK	4085921		
1 Lit NuCrate	4015031							CONDITIONS OF SALE
12x650ml HNK	4085945							
12x660ml HNK	4085925							
ACCOUNT PAYMENT RECEIVED								
CASH	CHEQUE	ACCOUNT	OTHER					
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za								

COMPANY REP./DRIVER

~~CUSTOMER SIGNATURE~~

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

110

91

Voltaire

00070MILN ID

09/09/2016 14:48

DATE 12/27/2007



Exchange Out



5000013758871

A Brambles Company

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Accoun cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 19732762 Other Reference 40651061	Shipment Date 11/03/2024 Capture Date 11/03/2024

Transporter OWN TRANSPORT Vehicle Reg No JBD348FS

Shipped To	* Notes (Hand Written):	
CHEP Global ID 1000185740 Address: 35299-Model Liquor Distributor cnr Johan Roux Rd & Galloway Str MEYERTON, 1961 SOUTH AFRICA Tel: Fax:	Created By PP-MOTAUNF	

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	449-
Total	28	0	28	449-

Handwritten: 12/03/2024

Handwritten: 28

Shipper's Signature <i>File</i>	Received By <i>File</i>	Driver Name SIPHAMANDLA
Date Received	Receiver's Signature and Date <i>12-03-24</i>	Driver's Signature <i>[Signature]</i>

LR SEDIBENG SEAL REGISTER

Liquor Runners
19732762

7

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JBD348FS	JBT 936FS	JBT 938FS	62973462

No of Seals	Received by Driver	Seal Number
1		00019 36913
2		00019 36914
3		00019 36915
4		00019 36916
5		00019 36917
6		00019 36918
7		00019 36919
8		00019 36920
9		00019 36921
10		00019 36922
11		00019 36923
12		00019 36924
13		00019 36925
14		00019 36926
15		00019 36927
16		00019 36928

Date:	11-03-2024	Time:	21:03	Depot quality check on dented/leaking stock (damage)	Is the Trailer deck clean and ready for loading:	Exit Weight:	53500kg	Driver Name & Surname:	Lindani	Driver Signature:	
Total pallets loaded:	28	Security Name & surname:	Thobani	Security Signature:		Liquor Runners Representative Name & Surname:	Lundani Logi	Liquor Runners Representative Signature:			

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



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Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

Lodewyk.dewet@lrso.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551

Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 10844 (GRV)

Receiver: Chris Ramoshaba

Checker: Brenda Makhura

Warehouse: MODEL LIQUOR DISTRIBUTORS

Sender Ref 1: 86468199

Receive Date: 2024-03-12

Warehouse Recv: SEDIBENG BREWERY

Sender Ref 2: 62977338 ✓

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			2156	0
4085918	RB Empty Generic			25872	0
				28,028.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	28
				0.00	28.00
Total QTY Received				28,028.00	28.00

Checked By: BRENDA

Transport Company: L/R

12/03/2024 03:17:28 PM

Receiver: JBD 348 FS

Checker: TALENGE

Driver Signature: