



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00003175
Sedibeng Brewery
PO Box X03
KLIPRIVER
1871

11/10/2024

357

WTD

SOLD TO

Luis Dos Santos
Overland Liquors Spartan
PO Box 4033
Kempson Park
1620

DELIVER TO

Overland Liquors Spartan
Cnr 69 Steel Rd & 8 Newtown Ave
Spartan
1620
Mobile 0825746663
Telephone 0113943220

REPRINT
Cust. ZAR
PAGE 1 OF 1
TAX INVOICE
DATE
13.03.2024
917487652

TAX INVOICE
VAT REG NO.
4180250187
DELIVERY NO.
40654047
SHIPMENT NO.
2271305
DELIVERY MODE
Primary Delivery
DELIVERY DAY
Inter-Co/Plan/Direc
TELEPHONE
+27(0)1021
FAX
+27(0)1021
CUSTOMER NO.
84719
TAX CLASS
Duty Paid
CUST. REF.
Rig Order

DELIVERY INSTRUCTIONS
RD Lager 660ml out of stock 11/03/2024

ORDER MESSAGE

62978370

SALES ORDER NO.
19737761

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
			70392 4085904	2520 28	Case Piece	HEINEKEN NRB Case 12x650ml ZA Pallet Rental Wood 1200x1000mm CHEP Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total	232.35 275.00	232.35 275.00	0.00 0.00	10.35- 0.00	33.30 41.25	255.30 316.25	643352.01 8855.00
Material(s) temporarily out of stock, please re-order 70385 4 Pallet 4085904 28 Piece *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order *Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order VAT Total 85070.48													

S. Matheueq

Total Units: 2520 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 31707 Kg

Bottle Deposit Total: 0.00

TOTAL:

652207.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4085358	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		4086553	DK 30L HNK	4085920		
12x750 ml or	..			DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

12/03/24



Exchange Out



A Brambles Company

5000013762719

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 19737761 Other Reference 40654047	Shipment Date 13/03/2024 Capture Date 13/03/2024

Transporter OWN TRANSPORT

Vehicle Reg No JBD357GP

Shipped To

CHEP Global ID 1000185020
Address:
84719-Overland Liquors Spartan
Cnr 69 Steel Rd and 8 Newtown A
SPARTAN, 1620
SOUTH AFRICA
Tel:
Fax:

* Notes (Hand Written):

RETURN IS BLUE
PALLETS

Created By
PP-DJANTJVO

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	106-
Total	28	0	28	106-

S. Mokhega.

Shipper's Signature Vuyolwa	Received By Lwes	Driver Name XOLANI
Date Received	Receiver's Signature and Date 13/03/24	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
33D357 FS	HLJ 788 FS	HLJ 791 FS	62978370

No of Seals	Received by Driver	Seal Number
1		000190 1201
2		000190 1202
3		000190 1203
4		000190 1204
5		000190 1205
6		000190 1206
7		000190 1207
8		000190 1208
9		000190 1209
10		000190 1210
11		000190 1211
12		000190 1212
13		000190 1213
14		000190 1214
15		000190 1215
16		000190 1216

Date:	Time:	Depot quality check on dented/leaking stock (damage)
13/03/24	28 06:00	—
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
51440	G. Makhupa 28	—
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
Xolani Moko	D. SELA I	Mpho Moko
Driver Signature:	Security Signature:	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@rsa.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551
www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 10959 (GRV)

Receiver: Suzan Makhuga

Checker: Brian Kgaripana

Receive Date: 2024-03-13

Warehouse OVERLANDS LIQUOR

WarehouseRecv: SEDIBENG

Sender Ref 1: Manual Return

Sender Ref 2:

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	I 03		1067	0
4085918	RB Empty Generic	I 03		12804	0
				13,871.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	15
				0.00	15.00
Total QTY Received				13,871.00	15.00

Checked By:

Transport Company:

L/R

Receiver:

JBD357FS

Checker:

NKOSIKHONA

Driver Signature:

13/03/2024 08:47:12 PM

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