



|                 |             |             |             |
|-----------------|-------------|-------------|-------------|
| REPRINT         | Curr. ZAR   | TAX INVOICE | 917489953   |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE        | 14.03.2024  |
| VAT REG NO      | 4360269932  | TELEPHONE   | 027 7949034 |

DELIVER TO

Sam's Liquor - Tokoza  
7703 Khumalo Street, Phola Park  
Shop 2  
Tokoza  
1426

Mobile 0826521984  
Telephone 0119054619

|               |                  |              |           |
|---------------|------------------|--------------|-----------|
| SHIPMENT NO.  | 2271521          | CUSTOMER NO. | 835278    |
| DELIVERY MODE | Primary Delivery | TAX CLASS    | Duty Paid |
| DELIVERY DAY  | DIRECT           | CUST. REF.   | truck 2   |

ORDER  
MESSAGE

629797711

SALES  
ORDER NO. 19726401

| RETURN CODE | QUANTITY Cases | Bols | MATERIAL NO.                                           | QUANTITY | UNIT   | DESCRIPTION                           | LIST PRICE<br>Excl.Vat&Dep | UNIT PRICE<br>Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE<br>Incl.Vat |
|-------------|----------------|------|--------------------------------------------------------|----------|--------|---------------------------------------|----------------------------|----------------------------|----------------|----------|-------|------------|-------------------------|
|             |                |      | 70388                                                  | 360      | Case   | AMSTEL Can Tray 4(6x440ml) ZA         | 300.00                     | 300.00                     | 0.00           | 11.90-   | 43.22 | 331.32     | 119273.40               |
|             |                |      | 70336                                                  | 1540     | Case   | AMSTEL RB Crate 12x660ml ZA           | 169.56                     | 169.56                     | 20.88          | 8.31-    | 27.32 | 209.45     | 322550.98               |
|             |                |      | 70330                                                  | 90       | Case   | WINDHOEK Lager Can Tray 4(6x440ml) ZA | 328.03                     | 328.03                     | 0.00           | 12.81-   | 47.28 | 362.50     | 32625.17                |
|             |                |      | 70385                                                  | 154      | Case   | WINDHOEK Lager RB Crate 12x660ml ZA   | 193.72                     | 193.72                     | 20.88          | 9.10-    | 30.83 | 236.33     | 36394.78                |
|             |                |      | 4085904                                                | 27       | Piece  | Pallet Rental Wood 1200x1000mm CHEP   | 275.00                     | 275.00                     | 0.00           | 0.00     | 41.25 | 316.25     | 8538.75                 |
|             |                |      |                                                        | 1694     | Piece  | Crate Deposit: Beer & Cider           |                            | 10.44                      |                |          | 1.57  | 12.01      | 20338.16                |
|             |                |      |                                                        |          |        | Deduction Totals:                     |                            |                            |                |          |       |            |                         |
|             |                |      |                                                        |          |        | Direct Delivery Incentive             |                            | 5710.70                    |                |          |       |            |                         |
|             |                |      |                                                        |          |        | Trade Discount                        |                            | 13925.54                   |                |          |       |            |                         |
|             |                |      |                                                        |          |        | VAT Total                             |                            | 70398.42                   |                |          |       |            |                         |
|             |                |      | Materials(s) temporarily out of stock, please re-order |          |        |                                       |                            |                            |                |          |       |            |                         |
|             |                |      | 70329                                                  | 8        | Pallet | *WINDHOEK Draught Can Tray 4(6x440ml) |                            |                            |                |          |       |            |                         |
|             |                |      | 70432                                                  | 2        | Pallet | *WINDHOEK Draught NRB Tray 4(6x440ml) |                            |                            |                |          |       |            |                         |
|             |                |      | 4085904                                                | 27       | Piece  | *Pallet Rental Wood 1200x1000mm CHEP  |                            |                            |                |          |       |            |                         |

Total Units: 2144 Cases 27 Pieces 0 Packs 0 Other

Gross Weight: 27410 Kg

**Bottle Deposit Total: 35370.72**

|        |           |
|--------|-----------|
| TOTAL: | 539721.24 |
|--------|-----------|

| QUANTITIES             | QUANTITY | BOTTLES       | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                           |
|------------------------|----------|---------------|----------|---------------|----------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)        | 4000000  | 2.0 Lit       | 4000016  | Divder Boards | 4000094  |         | Terms: Pmt 15 Days fm Smt 30 Days 1% Settlement discount of ZAR4701.68 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| Crate 12x660 ml        | 4058338  | 1.5 Lit       | 4000017  | Pallets:      |          |         |                                                                                                                                                                                            |
| Crate 6x1.5/2.0L       | 4072225  | 1.0 Lit Round | 4000018  | CHEP Pallet   | 4085904  |         | CONDITIONS OF SALE                                                                                                                                                                         |
| 6X2 Lit                | 4000002  | 750 ml        | 4000020  | 4Way 1.0X1.2m | 4023385  |         |                                                                                                                                                                                            |
| 16X1 Lit RND           | 4000003  | 660 ml        | 4018670  | Other Pallets | 4000028  |         |                                                                                                                                                                                            |
| 12x650ml HNK           | 4085928  | 660 ml/750 ml | 4085918  | DK 20L HNK    | 4085918  |         |                                                                                                                                                                                            |
| 12X750ml Green         | 4000010  | RB 650 ml     | 4085953  | DK 30L HNK    | 4085920  |         |                                                                                                                                                                                            |
| 12X750 ml or           |          |               |          | DK 50L HNK    | 4085921  |         |                                                                                                                                                                                            |
| 1 Lit NucCrate         | 4015031  |               |          |               |          |         |                                                                                                                                                                                            |
| 12x660ml HNK           | 4085945  |               |          |               |          |         |                                                                                                                                                                                            |
| 12x660ml HNK           | 4085925  |               |          |               |          |         |                                                                                                                                                                                            |
| COMPANY REP./DRIVER    | 2376     |               |          |               |          |         |                                                                                                                                                                                            |
| CUSTOMER SIGNATURE     |          |               |          |               |          |         |                                                                                                                                                                                            |
| CUSTOMER NAME IN PRINT |          |               |          |               |          |         |                                                                                                                                                                                            |
| CUSTOMER ID            |          |               |          |               |          |         |                                                                                                                                                                                            |
| DATE                   |          |               |          |               |          |         |                                                                                                                                                                                            |



# Exchange Out



A Brambles Company

5000013764964

| From                                                                                                                                                                                               | References                                                             | Dates                                                                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|-------------------------------------------------------------------------|
| <b>CHEP Global ID 1000125761</b><br><b>Address:</b><br>Heineken Group Exchange Account<br>cnr Bernie and Harm Street<br>CAPE TOWN, 8000<br>SOUTH AFRICA<br><b>Tel: +27218097642</b><br><b>Fax:</b> | <b>Reference</b><br>19726401<br><br><b>Other Reference</b><br>40654802 | <b>Shipment Date</b><br>14/03/2024<br><b>Capture Date</b><br>14/03/2024 |

Transporter OWN TRANSPORT

Vehicle Reg No HMN062FS

| Shipped To                                                                                                                                                                           | * Notes (Hand Written):                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|
| <b>CHEP Global ID 1000134904</b><br><b>Address:</b><br>835278-Sam's Liquor - Tokoza<br>7703 Khumalo Street, Phola Park<br>TOKOZA, 1426<br>SOUTH AFRICA<br><b>Tel:</b><br><b>Fax:</b> | <i>full</i><br><i>36 chep pallets with bottles</i><br><i>8</i><br><i>14/03/24</i> |
|                                                                                                                                                                                      | <b>Created By</b><br>PP-DJANTJVO                                                  |

| Equipment                       | Shipped   | Returned / Redeemed | Outstanding | Partner Balance |
|---------------------------------|-----------|---------------------|-------------|-----------------|
| 1-B1210A-1200x1000 Block Pallet | 27        | 0                   | 27          | 27-             |
| <b>Total</b>                    | <b>27</b> | <b>0</b>            | <b>27</b>   | <b>27-</b>      |

|                                               |                                                                     |                                |
|-----------------------------------------------|---------------------------------------------------------------------|--------------------------------|
| <b>Shipper's Signature</b><br><i>Vuyokazi</i> | <b>Received By</b><br><i>[Signature]</i>                            | <b>Driver Name</b><br>POPOLOSI |
| <b>Date Received</b>                          | <b>Receiver's Signature and Date</b><br><i>[Signature]</i> 14/03/24 | <b>Driver's Signature</b>      |

# LR SEDIBENG SEAL REGISTER

Liquor Runners

7

| Vehicle Registration: | Trailer 1 | Trailer 2 | Order Number: |
|-----------------------|-----------|-----------|---------------|
| HMN 062 PS            | HYH483FS  | HYH482FS  | 62979724      |

| No of Seals | Received by Driver | Seal Number |
|-------------|--------------------|-------------|
| 1           |                    | 00019 42593 |
| 2           |                    | 00019 42594 |
| 3           |                    | 00019 42595 |
| 4           |                    | 00019 42596 |
| 5           |                    | 00019 42597 |
| 6           |                    | 00019 42598 |
| 7           |                    | 00019 42599 |
| 8           |                    | 00019 42600 |
| 9           |                    | 00019 42601 |
| 10          |                    | 00019 42602 |
| 11          |                    | 00019 42603 |
| 12          |                    | 00019 42604 |
| 13          |                    | 00019 42605 |
| 14          |                    | 00019 42606 |
| 15          |                    | 00019 42607 |
| 16          |                    | 00019 42608 |

|                        |                 |                       |       |                                                  |     |                                                      |      |                                                            |   |                                               |               |                                          |             |
|------------------------|-----------------|-----------------------|-------|--------------------------------------------------|-----|------------------------------------------------------|------|------------------------------------------------------------|---|-----------------------------------------------|---------------|------------------------------------------|-------------|
| Date:                  | 14-03-2024      | Time:                 | 05:29 | Is the Trailer deck clean and ready for loading: | Yes | Depot quality check on dented/leaking stock (damage) | None | Transporter quality check on dented/leaking stock (damage) | ✓ | Liquor Runners Representative Name & Surname: | Thomas Molepe | Liquor Runners Representative Signature: | [Signature] |
| Exit Weight:           | 51560           | Total pallets loaded: | 27    |                                                  |     |                                                      |      |                                                            |   | Security Name & surname:                      | Mo Mphahlele  | Security Signature:                      | [Signature] |
| Driver Name & Surname: | Papoo/051/14012 |                       |       |                                                  |     |                                                      |      |                                                            |   |                                               |               | Driver Signature:                        | [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@lrsc.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551  
www.lrsa.co.za

### GRV for RETURNABLES - LRSA NR: 11008 (GRV)

**Receiver:** Chris Ramoshaba

**Checker:** Ntshepiseng Mahlasane

**Warehouse:** SAMS LIQUOR STORE

**Sender Ref 1:** BOOKING MANUAL

**Receive Date:** 2024-03-14

**WarehouseRecv:** SEDIBENG BREWERY

**Sender Ref 2:** 86471657

| SKU Code           | Stock Description            | Bin  | Batch Number | QTY(Cases) | QTY(Units) |
|--------------------|------------------------------|------|--------------|------------|------------|
| Full Cases         |                              |      |              |            |            |
| 4085945            | Crate Own Generic 12 x 660ML | I-02 |              | 2376       | 0          |
| 4085918            | RB Empty Generic             | I-02 |              | 28512      | 0          |
|                    |                              |      |              | 30,888.00  | 0.00       |
| Single Units       |                              |      |              |            |            |
| 4085904            | Pallet Rental Wood Chep      | I-02 |              | 0          | 36         |
|                    |                              |      |              | 0.00       | 36.00      |
| Total QTY Received |                              |      |              | 30,888.00  | 36.00      |

Checked By: Ntshepiseng

Transport Company: UK

14/03/2024 02:36:41 PM

**Receiver:** HMN 062 FS

**Checker:** TALENCE

**Driver Signature:** [Signature]

1/1