



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

French Rose Properties
Old Potch Discount Liquor
57 Guy Gibson Avenue, Extension 3
Aeroton
2001

DELIVER TO

Old Potch Discount Liquor
57 Guy Gibson Avenue, Extension 3
Aeroton
2001
Mobile
Telephone 0119840301

62983228

REPRINT	Curr. ZAR	TAX INVOICE	917488597
TAX INVOICE	PAGE 1 OF 1	DATE	14.03.2024
VAT REG NO.	4940303185	TELEPHONE	+27(0)1021
DELIVERY NO.	40656067	FAX	+27(0)1021
SHIPMENT NO.	2272366	CUSTOMER NO.	859839
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Load
ORDER MESSAGE		SALES ORDER NO.	19720251

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
		70388	180	Case	AMSTEL Can Tray 4(6x440ml) ZA	300.00	300.00	0.00	2.15-	44.68	342.53	61654.95
		70390	84	Case	AMSTEL NRB Tray 4(6x330ml) ZA	269.28	269.28	0.00	2.15-	40.07	307.20	25804.76
		70336	154	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	9.58-	27.13	207.99	32029.88
		70389	360	Case	HEINEKEN Can Tray 4(6x440ml) ZA	342.29	342.29	0.00	2.15-	51.02	391.16	140817.96
		70391	1260	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	2.15-	41.70	319.69	402807.51
		4085904	24	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	7590.00
			154	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	1848.92
					Deduction Totals:							
					Direct Delivery Incentive		4481.80					
					Trade Discount		1044.49					
					VAT Total		87724.43					
					Material(s) temporarily out of stock, please re-order							
		70329	2	Pallet	*WINDHOEK Draught Can Tray 4(6x440ml) *							
		70393	1	Pallet	*WINDHOEK Lager NRB Tray 4(6x330ml) *							
		4085904	24	Piece	*Pallet Rental Wood 1200x1000mm CHEP *							

Total Units: 2038 Cases 24 Pieces 0 Packs 0 Other

Gross Weight: 26546 Kg

Bottle Deposit Total: 3215.52

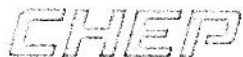
TOTAL:

672553.98

CRATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L Btl (SFW)	4000000	2.0 Lit	4000015	4000015	Divider Boards	4000094		Terms: Pmt 15 Days fm Smt 30 Days 1%
Crate 12x660 ml	4058358	1.5 Lit	4000017	4000017	Pallets:			Settlement discount of ZAR6594.18 may be deducted for
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	4000018	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	750 ml	4000020	4000020	4Way 1.0X1.2m	4023365		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	660 ml	4018870	4018870	Other Pallets	4000028		VAT incl.)
12x650ml HNK	4085928	660 ml/750 ml	4085918	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4085953	4085953	DK 30L HNK	4085920		
12X750 ml or					DK 50L HNK	4085921		
1 Lit N/Crate	4015031							CONDITIONS OF SALE
12x660ml HNK	4085945							All transactions are subject to the Heineken Beverages South
12x660ml HNK	4085925							Africa (Pty) Ltd Standard Terms and Conditions.

Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Exchange Out



A Brambles Company

5000013764972

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 19720251 Other Reference 40656067	Shipment Date 14/03/2024 Capture Date 14/03/2024		
Transporter OWN TRANSPORT		Vehicle Reg No JBB904FS		
Shipped To	* Notes (Hand Written):			
CHEP Global ID 1000158829 Address: 859839-Old Potch Discount Liqu 57 Guy Gibson Avenue, Extension AEROTON, 2001 SOUTH AFRICA Tel: Fax:				
	Created By PP-DUBEMBA			
Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	24	0	24	79-
Total	24	0	24	79-
24 CHEP NOT SENT BACK				
Shipper's Signature	Received By	Driver Name		
		PRINCE		
Date Received	Receiver's Signature and Date		Driver's Signature	