



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175  
Sedibeng Brewery  
PO Box X03  
KLIPRIVIER  
1871

SOLD TO  
Simply SA Wholesalers (Pty) Ltd  
SA Liquors  
718 Ginstein Street, Wadeville  
Germiston  
1401

DELIVER TO

SA Liquors  
718 Ginstein Street, Wadeville  
Germiston  
1401  
Mobile 0844966733  
Telephone 0117081520

DELIVERY INSTRUCTIONS

ORDER MESSAGE

|                 |                  |              |            |
|-----------------|------------------|--------------|------------|
| REPRINT         | Curr. ZAR        | TAX INVOICE  | 917500066  |
| **TAX INVOICE** |                  | PAGE 1 OF 1  | DATE       |
| VAT REG NO.     | 4250185545       | TELEPHONE    | +27(0)1021 |
| DELIVERY NO.    | 40657978         | FAX          | +27(0)1021 |
| SHIPMENT NO.    | 2273746          | CUSTOMER NO. | 840852     |
| DELIVERY MODE   | Primary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DIRECT           | CUST. REF.   | Truck 10   |

62987188

SALES ORDER NO.

19740876

| 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        | 2700     | Case  | HEINEKEN NRB Case 12x650ml ZA<br>Pallet Rental Wood 1200x1000mm CHEP                                                                       | 232.35                  | 232.35                  | 0.00           | 15.00-   | 32.60 | 249.95     | 674876.80            |
|             |                |      | 4085904      | 30       | Piece | Deduction Totals:<br>Direct Delivery Incentive<br>Trade Discount<br>VAT Total                                                              | 275.00                  | 275.00                  | 0.00           | 0.00     | 41.25 | 316.25     | 9487.50              |
|             |                |      |              |          |       | 7560.00<br>32935.61<br>89264.91                                                                                                            |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | Material(s) temporarily out of stock, please re-order<br>*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |
|             |                |      | 4085904      | 30       | Piece |                                                                                                                                            |                         |                         |                |          |       |            |                      |

SA LIQUORS (PTY) LTD  
Receiving / Dispatch

Date: \_\_\_\_\_  
Time: \_\_\_\_\_  
No Pallets: \_\_\_\_\_  
Checked by: VASU  
Truck Reg: JBD 352 FS  
Driver Name: \_\_\_\_\_  
Stock in good order ☐ yes ☐ no  
Stock checked by driver ☐ yes ☐ no

Total Units: 2700 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 33972 Kg

Bottle Deposit Total: 0.00

TOTAL:

684364.30

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|------------------|
| 4X5 L BIB (SFV)     | 4000000  | 2.0 Lit            | 4000016  | Divider Boards         | 4000094  |             |                  |
| Crate 12x660 ml     | 4058358  | 1.5 Lit            | 4000017  | Pallets:               |          |             |                  |
| Crate 6x1, 5L2,0L   | 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 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 |                  |
| VASU                |          | VASU               |          | VASU                   |          | DATE        |                  |
|                     |          |                    |          |                        |          | 21-03-2024  |                  |

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

Terms: Mar Purch 1,75 %,due 30 Apr 24  
Settlement discount of ZAR11810.34 may be deducted for  
timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry goods  
VAT incl.)



# Exchange Out



A Brambles Company

5000013780626

| 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:</b> +27218097642<br><b>Fax:</b> | <b>Reference</b><br>19740876<br><br><b>Other Reference</b><br>40657978 | <b>Shipment Date</b><br>21/03/2024<br><b>Capture Date</b><br>21/03/2024 |

|                                  |                                |
|----------------------------------|--------------------------------|
| <b>Transporter OWN TRANSPORT</b> | <b>Vehicle Reg No JBD352FS</b> |
|----------------------------------|--------------------------------|

| Shipped To                                                                                                                                                                  | * Notes (Hand Written):         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| <b>CHEP Global ID 1000131706</b><br><b>Address:</b><br>840852-SA Liquors<br>718 Ginstein Street, Wadeville<br>GERMISTON, 1401<br>SOUTH AFRICA<br><b>Tel:</b><br><b>Fax:</b> |                                 |
|                                                                                                                                                                             | <b>Created By</b><br>PP-DUBEMBA |

| Equipment                       | Shipped   | Returned / Redeemed | Outstanding | Partner Balance |
|---------------------------------|-----------|---------------------|-------------|-----------------|
| 1-B1210A-1200x1000 Block Pallet | 30        | 0                   | 30          | 372-            |
| <b>Total</b>                    | <b>30</b> | <b>0</b>            | <b>30</b>   | <b>372-</b>     |

|                              |                                                          |
|------------------------------|----------------------------------------------------------|
| SA LIQUORS (PTY) LTD         |                                                          |
| Receiving / Dispatch         |                                                          |
| Date:                        |                                                          |
| Time:                        |                                                          |
| No Pallets:                  | Returned:                                                |
| Checked by: <u>VASU</u>      |                                                          |
| Truck Reg: <u>JBD 352 FS</u> |                                                          |
| Driver Name:                 |                                                          |
| Stock in good order          | <input type="checkbox"/> yes <input type="checkbox"/> no |
| Stock checked by driver      | <input type="checkbox"/> yes <input type="checkbox"/> no |

|                                |                                                  |                               |
|--------------------------------|--------------------------------------------------|-------------------------------|
| <b>Shipper's Signature</b><br> | <b>Received By</b><br><u>VASU</u>                | <b>Driver Name</b><br>IRVIN   |
| <b>Date Received</b>           | <b>Receiver's Signature and Date</b><br>21/03/24 | <b>Driver's Signature</b><br> |