

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

W1C

86477956

DELIVER TO
Sam's Liquor Store Tokoza (Pty) L
Sam's Liquor - Tokoza
7703 Khumalo Street, Phola Park
Shop 2
Tokoza
1426
Mobile 0826521984
Telephone 0119054619

SOLD TO

DELIVER TO

Sam's Liquor Store Tokoza (Pty) L
Sam's Liquor - Tokoza
7703 Khumalo Street, Phola Park
Shop 2
Tokoza
1426
Mobile 0826521984
Telephone 0119054619

DELIVERY INSTRUCTIONS

ORDER MESSAGE

62990518

SALES ORDER NO.

19740069

REPRINT 62990518 **Curr. ZAR** **TAX INVOICE** 917499793
****TAX INVOICE**** **PAGE 1 OF 1** **DATE** 20.03.2024

VAT REG NO.	4360269932	TELEPHONE	+27(0)1021
DELIVERY NO.	40659081	FAX	+27(0)1021
SHIPMENT NO.	2273773	CUSTOMER NO.	835278
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	truck 3

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
			70336	2156	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	11.70-	26.81	205.55	443163.24
			4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
				2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
						Deduction Totals:							
						Direct Delivery Incentive		6036.80					
						Trade Discount		19192.50					
						VAT Total		62335.20					
						Material(s) temporarily out of stock, please re-order							
			4085904	28	Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							
21/03/24													

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Grand Total: 20550.12

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28502 Kg

Bottle Deposit Total: 45017.28

TOTAL:

477903.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X3 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Beards	4000094			
Crate 12x660 ml	4058338	1.5 Lit	4000017	CHEP Pallet	4065904			
Crate 6x1.5Lx2.0L	4072225	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385			
6X2 Lit	4000002	750 ml	4000020	Other Pallets	4000028			
16X1 Lit RND	4000003	660 ml	4018870	DK 20L HNK	4085919			
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 30L HNK	4085920			
12X750ml Green	4000010	RB 650 ml	4085953	DK 50L HNK	4085921			
12X750 ml or								
1 Lit NuCrate	4015031							
12x660ml HNK	4085945							
12x660ml HNK	4085925							

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

ACCOUNT PAYMENT RECEIVED

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

21/03/24



Exchange Out



5000013780315

A Brambles Company

From	
CHEP Global ID 1000125761	Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:
References	Reference 19740069 Other Reference 40659081
Dates	Shipment Date 20/03/2024 Capture Date 20/03/2024

Transporter OWN TRANSPORT	
Shipped To	
CHEP Global ID 1000134904 Address: 835278-Sam's Liquor - Tokoza 7703 Khumalo Street, Phola Park TOKOZA, 1426 SOUTH AFRICA Tel: Fax:	
Created By PP-MEHLAPC 21/03/24	
Shipped	Returned
Outstanding	Partner Balance

Equipment	Shipped	Returned	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	88-
Total	28	0	28	88-

Shipper's Signature	
Received By	
Receiver's Signature and Date	
Driver's Signature	
Driver Name	
MUSA	

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



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

010 010 0551

Lodewyk.dewet@lrso.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 11708 (GRV)

Receiver: Brenda Makhura

Checker: William Letsholo

Receive Date: 2024-03-21

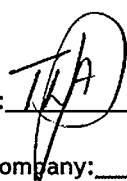
Warehouse: SAM;S INN TOKOZA

Warehouse Recv: SEDIBENG BREWERY

Sender Ref 1: 86477956

Sender Ref 2: 62990578

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			528	0
4085918	RB Empty Generic			6336	0
				6,864.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	8
				0.00	8.00
Total QTY Received				6,864.00	8.00

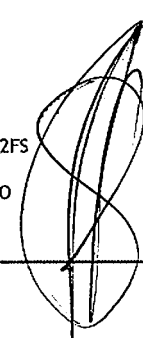
Checked By: 

Transport Company: _____

21/03/2024 01:50:23 PM

Receiver: HMN062FS

Checker: TUMELO

Driver Signature: 

1/1