

Reg No. 2093/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Sedilberg Brewery
PO Box X03
KLIPRI/IER
1871

REPRINT	Curr. ZAR	TAX INVOICE	917497984
TAX INVOICE	PAGE 1 OF 1	DATE	20.03.2024
VAT REG NO.	4390219295	TELEPHONE	+27(0)1021

DELIVERY NO.	40660035	FAX	+27(0)102
SHIPMENT NO.	2274235	CUSTOMER NO.	35299
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	HNK 10

62990563	SALES ORDER NO	19742863
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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
			70322	2156	Case	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	555872.06
			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		14927.71					
						VAT Total		77036.35					
			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							

Gross Weight: 28502 Kg

TOTAL:	590612.00
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RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		2.0 Lit	4000016	Divder Boards	4000094	Net	CASH	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
Crate 12x600 ml	4056358		1.5 Lit	4000017	Pallets:						
Crate 6x1.5Lx2.0L	4072225		1.0 Lit Round	4000018	CHEP Pallet						
6X2 Lit	4000002		750 ml	4000020	4Way 1.0X1.2m						
16X1 Lit RND	4000003		660 ml	4018870	Other Pallets						
12x650ml HNK	4056928		660 ml/750 ml	4056918	DK 20L HNK	4055919					Terms: March Purch 2.5% due 30 Apr 24 Settlement discount of ZAR12602.55 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
12X750ml Green	4000010		RB 650 ml	4056953	DK 30L HNK	4055920					
12X750 ml or	--				DK 50L HNK	4055921					
Lit NuCrate	4015031										
12x600ml HNK	4055945										
12x600ml HNK	4055925										
							ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE	

1

DATE	20/03/24
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Exchange Out



A Brambles Company

5000013778571

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 19742863 Other Reference 40660035		Dates Shipment Date 20/03/2024 Capture Date 20/03/2024	
Transporter OWN TRANSPORT			Vehicle Reg No JBG398FS		
Shipped To CHEP Global ID 1000185740 Address: 35299-Model Liquor Distributor Cnr Johan Roux Rd & Galloway Str MEYERTON, 1961 SOUTH AFRICA Tel: Fax:		* Notes (Hand Written): Created By PP-MOTAUNF			
Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance	
1-B1210A-1200x1000 Block Pallet	28	0	28	603-	
Total	28	0	28	603-	
<i>Not Returned</i>					
Shipper's Signature <i>F. K. K.</i>	Received By <i>[Signature]</i>		Driver Name TSEBANG		
Date Received	Receiver's Signature and Date <i>[Signature]</i> 20/03/24		Driver's Signature		

LR SEDIBENG SEAL REGISTER



Liquor Runners
19742863

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JBG 398 FS	HWM 583 FS	HWM 585 FS	62990563

No of Seals	Received by Driver	Seal Number
1		0001 909937
2		0001 909938
3		0001 909939
4		0001 909940
5		0001 909941
6		0001 909942
7		0001 909943
8		0001 909944
9		0001 909945
10		0001 909946
11		0001 909947
12		0001 909948
13		0001 909949
14		0001 909950
15		0001 909951
16		0001 909952

Date:	Time:	Depot quality check on dented/leaking stock (damage)
20/03/24	04:43	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53440kg	28	
		Is the Trailer deck clean and ready for loading:
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
Tsebang Lokwane	SAM	Lindelewe Luyt
Driver Signature:	Security Signature:	Liquor Runners Representative Signature: