



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

SOLD TO
Sam's Liquor Store Tokozza (Pty) L
Sam's Liquor - Tokozza
7703 Khumalo Street, Phola Park
Shop 2
Tokozza
1426

DELIVER TO
Sam's Liquor - Tokozza
7703 Khumalo Street, Phola Park
Shop 2
Tokozza
1426
Mobile 0826521984
Telephone 0119054619

REPRINT	Curr. ZAR	TAX INVOICE	917504167
TAX INVOICE		PAGE 1 OF 1	DATE 23.03.2024
VAT REG NO.	4360269932	TELEPHONE	+27(0)1021
DELIVERY NO.	40660209	FAX	+27(0)1021
SHIPMENT NO.	2277717	CUSTOMER NO.	835278
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	Heineken 650ml

ORDER MESSAGE	62990964	SALES ORDER NO.	19744406
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RETURN CODE	QUANTITY Cases	Bots	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 4085904	2156 28	Case Piece	HEINEKEN RB Crate 12x65cl ZA Pallet Rental Wood 1200x1000mm CHEP Crate Deposit: Beer & Cider	213.04 275.00	213.04 275.00	20.88 0.00	9.72- 0.00	33.63 41.25	257.83 316.25	555872.06 8855.00
				2156	Piece	Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total		10.44			1.57	12.01	25884.94
						Material(s) temporarily out of stock, please re-order *Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28502 Kg

Bottle Deposit Total: 45017.28

TOTAL: 590612.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW) Crate 12x650 ml Crate 6x1.5L/2.0L 6X2 Lit 16X1 Lit RND 12x650ml HNK 12X750ml Green 12X750 ml or 1 Lit NUCrate 12x650ml HNK 12x650ml HNK	4000000 4058358 4072225 4000002 4000003 4085928 4000010 4015031 4085945 4085925	2.0 Lit 1.5 Lit 1.0 Lit Round 750 ml 660 ml 660 ml/750 ml RB 650 ml	4000016 4000017 4000018 4000020 4018870 4085918 4086953	Driver Boards Pallets: CHEP Pallet 4Way 1.0X1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4000094 4085904 4023385 4000028 4085919 4085920 4085921	16	Terms: Pmt 15 Days fm Stmt 30 Days 1% Settlement discount of ZAR5041.02 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CHEQUE							
ACCOUNT							
OTHER							
COMPANY REP./DRIVER							CUSTOMER ID
CUSTOMER SIGNATURE							DATE

18/03/24

AK

TULEKISO

23/3/24



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 19744406 Other Reference 40660209		Dates Shipment Date 22/03/2024 Capture Date 22/03/2024	
Transporter OWN TRANSPORT Vehicle Reg No JBD357FS					
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			
Equipment		Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet		28	0	28	164-
Total		28	0	28	164-

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
IBD 357 FS	HKS 788 FS	HKS 791 FS	62990964

No of Seals	Received by Driver	Seal Number
1		000172 7441
2		000172 7442
3		000172 7443
4		000172 7444
5		000172 7445
6		000172 7446
7		000172 7447
8		000172 7448
9		000172 7449
10		000172 7450
11		000172 7451
12		000172 7452
13		000172 7453
14		000172 7454
15		000172 7455
16		000172 7456

Date:	Time:	Depot quality check on dented/leaking stock (damage)
23/03/24	01:20	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
52780	28	
		Is the Trailer deck clean and ready for loading:
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
Dumisani		Bulela
Driver Signature:	Security Signature:	Liquor Runners Representative Signature:

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



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Johannesburg

Lodewyk.dewet@lrta.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551
www.lrta.co.za

GRV for RETURNABLES - LRSA NR: 11903 (GRV)

Receiver: Brenda Makhura

Checker: William Letsholo

Warehouse: SAM'S LIQUOR

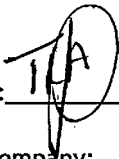
Sender Ref 1:

Receive Date: 2024-03-23

Warehouse Recv: SEDIBENG BREWERY

Sender Ref 2: 62990964

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			1056	0
4085918	RB Empty Generic			12672	0
				13,728.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	16
				0.00	16.00
Total QTY Received				13,728.00	16.00

Checked By: 

Transport Company: _____

23/03/2024 09:29:32 PM

Receiver: JBD357FS

Checker: NKOSIKHONA

Driver Signature: 