



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

WMS-62995971
KTO
353
86477069

SOLD TO

Zevobiz (Pty) Ltd
Tony's Liquor
PO Box 29533
Sunnyside
0132

REPRINT	Curr. ZAR	TAX INVOICE	917496097
TAX INVOICE	PAGE 1 OF 1	DATE	19.03.2024
VAT REG NO.	4390269613	TELEPHONE	+27(0)1021
DELIVERY NO.	40662815	FAX	+27(0)1021
SHIPMENT NO.	2275087	CUSTOMER NO.	9966
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	Jurgens

DELIVERY INSTRUCTIONS	ORDER MESSAGE	62995971	SALES ORDER NO.	19747438
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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
			70367	336	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	12.42-	45.54	349.15	117314.52
			70322	1925	Case	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	496314.34
			4085941	4	Piece	Pallet Brown Wood 1200x800mm	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4085904	25	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	7906.25
				1925	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	2311.55
						Deduction Totals:							
						Direct Delivery Incentive		6112.40					
						Trade Discount		16779.37					
						VAT Total		84084.35					
						Material(s) temporarily out of stock, please re-order							
			4085904	25	Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							
			4085941	4	Piece	*Pallet Brown Wood 1200x800mm * Items out of stock on original Sales Order							

Total Units: 1925 Cases 29 Pieces 0 Packs 336 Other

Gross Weight: 28340 Kg

Bottle Deposit Total: 40194.00

TOTAL:

644646.66

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (STW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR5674.06 may be deducted for timeous payment.
Crate 12x60 ml	4058358	1.5 Lit	4000017	CHEP Pallet	4085904	25	(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 6x1, 5L/2,0L	4072225	1.0 Lit Round	4000018	4Way 1,0X1, 2m	4023395		CONDITIONS OF SALE
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	4086953	DK 50L HNK	4085921		
12X750 ml or	--						
1 Lit NuCrate	4015031						
12x60ml HNK	4085945						
12x60ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

ACCOUNT RECEIVED

OTHER

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

16-03-2024



Exchange Out



A Brambles Company

5000013777570

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 19747438 Other Reference 40662815	Shipment Date 19/03/2024 Capture Date 19/03/2024

Transporter OWN TRANSPORT		Vehicle Reg No JBD353FS
Shipped To CHEP Global ID 1000132885 Address: 9966-Tony's Liquor 386 Proes Street PRETORIA,0002 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written):	
	Created By PP-DJANTJVO	

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	25	0	25	193-
Total	25	25	25	193-

S. Makhele

Shipper's Signature Vuyo	Received By Hamed	Driver Name PETER
Date Received	Receiver's Signature and Date 19/3/24	Driver's Signature

LR SEDIBENG SEAL REGISTER

Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JBD 353 FS	HMM 019 FS	HMM 022 FS	6299 5998

No of Seals	Received by Driver	Seal Number
1		000200 5185
2		000200 5186
3		000200 5187
4		000200 5188
5		000200 5189
6		000200 5190
7		000200 5191
8		000200 5192
9		000200 5193
10		000200 5194
11		000200 5195
12		000200 5196
13		000200 5197
14		000200 5198
15		000200 5199
16		000200 5200

Date:	Time:	Depot quality check on dented/leaking stock (damage)
19-03-24	G. Mokhele 11:50	None
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
52940	29p	-
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
PETER MOHLAMME		YES
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		THOMAS MOTEPE
		Liquor Runners Representative Signature:

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



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Johannesburg

010 010 0551

Lodewyk.dewet@lrso.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 11669 (GRV)

Receiver: Nthabiseng Mofokeng

Checker: Suzan Makhuga

Warehouse: TONY'S LIQUOR

Sender Ref 1: 86477069

Receive Date: 2024-03-21

Warehouse Recv: SEDIBENG

Sender Ref 2: 62995971

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			1540	0
4085918	RB Empty Generic			1771	0
				3,311.00	0.00
			Total QTY Received	3,311.00	0.00

Checked By: Patricia

Transport Company: Liquor Runners

21/03/2024 05:04:58 AM

Receiver: JBD 353 FS

Checker: BANELE

Driver Signature: [Signature]