

WJP

359 62996242

SOLD TO

Liquor City 56 (Pty) Ltd
Overland Liquor Hyper Maybuye
Cnr Mastiff & Modderfontein Ext 9
Shop 2 Maybuye Centre
Tembisa
1632

DELIVER TO

Overland Nkosi Hyper (Shop)
8 Ossewa Street, Unit 16
Shop 2 Maybuye Centre
Kempton Park
1619
Mobile 0824103017
Telephone 0824103017

DELIVERY INSTRUCTIONS RD - Confirming delivery date with customer 18/03/2024

ORDER MESSAGE

62996242

SALES ORDER NO.

10745247

REPRINT

TAX INVOICE

Curr. ZAR
PAGE 1 OF 1

TAX INVOICE

917498189

VAT REG NO.

NA

DELIVERY NO.

40662776

SHIPMENT NO.

2275208

DELIVERY MODE

Primary Delivery

DELIVERY DAY

Inter-Co/Plant/Direc

TELEPHONE

+27(0)1021

FAX

+27(0)1021

CUSTOMER NO.

847756

TAX CLASS

Duty Paid

CUST. REF.

Rauli Mendes 2

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
			70392	2520	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	10.35-	33.30	255.30	643352.01
			4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
Deduction Totals:													
Direct Delivery Incentive													
Trade Discount													
VAT Total													
Material(s) temporarily out of stock, please re-order													
Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order													
-4085904 28 Piece													

Total Units: 2520 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 31707 Kg

Batch Deposit Total: 0.00

TOTAL:

652207.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEVY)	4000000	2.0 Lit	4000016	Divder Boards	4000004		
Crate 12x600 ml	4058358	1.5 Lit	4000017	Pallets:			
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	600 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	600 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12x750 ml or				DK 40L HNK	4085921		
1 Lt Nu/Crate	4015031						
12x600ml HNK	4085945						
12x600ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
				<i>[Signature]</i>		<i>[Signature]</i>	
						CUSTOMER ID	
						<i>[Signature]</i>	

Terms: Mar Purch 1.75 % due 30 Apr 24
Settlement discount of ZAR11258.66 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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



50000013780094

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	Dates Shipment Date 20/03/2024 Capture Date 20/03/2024	Other Reference 40662776 Reference 19745247	Transporter OWN TRANSPORT Vehicle Reg No JBD359FS	Shipped To CHEP Global ID 1000213829 Address: 847756-Overland Liquor Hyper M Cnr Mastiff & Modderfontein Ext TEMBISA, 1632 SOUTH AFRICA Tel: 27 Fax:	Created By PP-MEHLAPC	Equipment Shipped Returned / Redeemed Outstanding Partner Balance	1-B1210A-1200x1000 Block Pallet Total 28- 28-	Date Received Received By Driver Name Driver's Signature	Shipper's Signature Receiver's Signature and Date
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LR SEDIBENG SEAL REGISTER

Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
580 359 FS	58K 016 FS	58K 026 FS	62996242

No of Seals	Received by Driver	Seal Number
1		000193 6305
2		000193 6306
3		000193 6307
4		000193 6308
5		000193 6309
6		000193 6310
7		000193 6311
8		000193 6312
9		000193 6313
10		000193 6314
11		000193 6315
12		000193 6316
13		000193 6317
14		000193 6318
15		000193 6319
16		000193 6320

Date:	Time:	Depot quality check on dented/leaking stock (damage)
20/03/24	14 : 30	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
52140	28	
		Is the Trailer deck clean and ready for loading:
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
MELUSI		Budel
Driver Signature:	Security Signature:	Liquor Runners Representative Signature:
		

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



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

Lodewyk.dewet@lrta.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551
Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 11687 (GRV)

Receiver: Brenda Makhura

Checker: William Letsholo

Warehouse: OVERLAND NKOSI HYPER

Sender Ref 1:

Receive Date: 2024-03-21

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 2: 62996242

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Single Units					
4085904	Pallet Rental Wood Chep			0	82
				0.00	82.00
			Total QTY Received	0.00	82.00

Checked By: Phumza

Transport Company: _____

21/03/2024 09:33:40 AM

Receiver: JBD359FS

Checker: BONGANI

Driver Signature: 