

SOLD TO

Majose David Phosa
Phosas Tavern
Erf 1621 Leboeng Ext 5
Tembisa
1632

DELIVER TO

Phosas Tavern
Erf 1621 Leboeng Ext 5
Tembisa
1632

Mobile 0737695699
Telephone 0119203666

DELIVERY INSTRUCTIONS

EP Waiting for proof of payment 14.03 customer said he's going to pay tomorrow morning

TAX INVOICE		Curt. ZAR		TAX INVOICE	
VAT REG NO.		4070269958		20.03.2024	
DELIVERY NO.		40664464		+27(0)1021	
SHIPMENT NO.		2275891		+27(0)1021	
DELIVERY MODE		Primary Delivery		52571	
DELIVERY DAY		DIRECT		Duty Paid	
				Andrew	

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl:Vat&Dep	UNIT PRICE Excl:Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl:Vat
			70336	693	Case	AMSTEL RB Crate 12x60ml ZA		169.56	169.56	20.88	8.31-	27.32	209.45	145147.94
			70389	90	Case	HEINEKEN Can Tray 4(6x440ml) ZA		342.29	342.29	0.00	13.27-	49.35	378.37	34053.11
			70391	168	Case	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	11.25-	40.33	309.22	51948.67
			70322	770	Case	HEINEKEN RB Crate 12x65cl ZA		213.04	213.04	0.00	9.72-	33.63	257.83	198525.73
			70406	168	Case	SOL NRB Case 4(6x330ml) Ba ZA		250.30	250.30	0.00	10.28-	36.00	276.02	46370.94
			70329	180	Case	WINDHOEK Draught Can Tray 4(6x440ml) ZA		328.03	328.03	0.00	12.81-	47.28	362.50	65250.33
			70385	231	Case	WINDHOEK Lager RB Crate 12x60ml ZA		193.72	193.72	20.88	9.10-	30.83	236.33	54592.16
			4085904	29	Piece	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	9171.25
				1694	Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	20338.17
						Deduction Totals:								
						Direct Delivery Incentive								
						Trade Discount								
						VAT Total								
						Rounding								

Total Units: 2300 Cases 29 Pieces 0 Packs 0 Other

Gross Weight: 29920 Kg

Bottle Deposit Total: 35370.72

TOTAL: 625398.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		
Crate 12x60 ml	4058358	1.5 Lit	4000017	CHEP Pallet	4085904		Terms: Upfront payment 2.5% discount
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018		4023385		Settlement discount of ZAR13880.30 may be deducted for
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		timeous payment.
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		(Calculation excl. bottle deposits, crate deposits and dry goods
12x600ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		VAT incl.)
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
12X750 ml or	--			DK 50L HNK			
1 Lit NoCrate	4015031						
12x600ml HNK	4085945						
12x600ml HNK	4085925						

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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



Exchange Out



A Brambles Company

5000013778442

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 19743038 Other Reference 40664464	Shipment Date 20/03/2024 Capture Date 19/03/2024

Transporter OWN TRANSPORT

Vehicle Reg No HWT883FS

Shipped To

CHEP Global ID 1000185725

Address:

52571-Phosas Tavern
Erf 1621 Leboeng Ext 5
TEMBISA, 1632
SOUTH AFRICA

Tel:

Fax:

* Notes (Hand Written):

Created By
PP-MOTAUNF

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	29	0	29	51-
Total	29	0	29	51-

Shipper's Signature

fk10

Received By

khuts0

Driver Name

POPOLOSI

Date Received

Receiver's Signature and Date

\$

20-03-24

Driver's Signature

[Signature]

LR SEDIBENG SEAL REGISTER



Liquor Runners
197463038

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HWT 883 PS	HMX 716 FS	HMN 717 FS	62999618

No of Seals	Received by Driver	Seal Number
1		0001 909857
2		0001 909858
3		0001 909859
4		0001 909860
5		0001 909861
6		0001 909862
7		0001 909863
8		0001 909864
9		0001 909865
10		0001 909866
11		0001 909867
12		0001 909868
13		0001 909869
14		0001 909870
15		0001 909871
16		0001 909872

Date:	Time:	Depot quality check on dented/leaking stock (damage)
19-03-2024	01:41	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
84060 kg	29	
		Is the Trailer deck clean and ready for loading:
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
Popolos, Tlati	SAM	Indelaw Uloff
Driver Signature:	Security Signature:	Liquor Runners Representative Signature: