



RF# 86479158

Jay's Bottle Store CC
Jay's Blue Bottle Liquor Express
PO Box 237
Kipltown
1812

Jay's Blue Bottle Liquor Express
Ert 5523 Union Road Ext 7
Eldorado Park
1811
Mobile 0834076727
Telephone 0119454444

REPRINT	Curr. ZAR	TAX INVOICE	917501840
TAX INVOICE		PAGE 1 OF 1	21.03.2024
VAT REG NO.	NA	TELEPHONE	+27(0)8611
DELIVERY NO.	40663890	FAX	+27(0)8611
SHIPMENT NO.	2276716	CUSTOMER NO.	55222
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	Truck 4

ORDER
MESSAGE

63000108

ORDER NO.	19740843
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RETURN CODE	QUANTITY Cases	QUANTITY 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
			48331	1188	Case	Hunters Dry 12x660ml Crt	224.21	224.21	20.88	10.09-	35.25	270.25	321061.33
			70387	660	Case	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	7.49-	23.66	181.39	119716.28
			70329	90	Case	WINDHOEK Draught Can Tray	328.03	328.03	0.00	12.81-	47.28	362.50	32625.17
			4023385	18	Piece	4(6x440ml) ZA	242.00	242.00	0.00	0.00	36.30	278.30	5009.40
			4085904	11	Piece	Pal Distell 4-Way (1000x1200)	275.00	275.00	0.00	0.00	41.25	316.25	3478.75
				1848	Piece	Pallet Rental Wood 1200x1000mm CHEP							
						Crate Deposit: Beer & Cider		10.44			1.57	12.01	22187.09
						Deduction Totals:							
						Direct Delivery Incentive		5367.90					
						Trade Discount		12712.33					
						VAT Total		65749.31					
						Material(s) temporarily out of stock, please re-order							
			4085904	19	Piece	Pallet Rental Wood 1200x1000mm CHEP							
			70391	5	Pallet	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
						<i>Crates + Bottles = 22772</i>							
						<i>Chep = 36 pallets</i>							

Grand Total: 1938 Cases 29 Pieces 0 Packs 0 Other

Gross Weight: 20632 Kg

Gross Weight: 30632 Kg
Bottle Deposit Total: 38586.24

TOTAL:

CATEGORIES		QUANTITY	QUANTITY		OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE		TOTAL:	
MAX 1 Ltr (SFV)		4000000								Terms: Print 15 Days from Shipment 30 Days 1% Settlement discount of ZAR4290.28 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		504078.02	
Crate 12x650 ml	4058358	2.0 Ltr	4000016	Divider Boards	Pallets:	4000094							
Crate 6x1 5L/2.0L	4072225	1.5 Ltr	4000017	CHEP Pallet	4Way 1.0X1.2m	4085904							
3X2 Ltr	4000002	1.0 Ltr Round	4000018	Other Pallets	DK 20L HNK	4023385							
16X1 Ltr RND	4000003	750 ml	4000020		DK 30L HNK	4000028							
12x650ml HNK	4085928	660 ml	4018670		DK 50L HNK	4085919							
12X750ml Green	4000010	660 ml/750 ml	4085918			4085920							
12X750 ml or	4015031	RB 650 ml	4086953			4085921							
Ltr NUCrate	4085945												
12x650ml HNK	4085925												
12x650ml HNK	4085925												
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		BARCODE		DISCOUNT MESSAGE		TOTAL:					
Sikisoiso Langa		2772		36		33264		22103/24					
CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		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

5000013782035

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 40663890 Other Reference 917501840	Shipment Date 21/03/2024 Capture Date 21/03/2024

Transporter OWN TRANSPORT

Vehicle Reg No HWL804FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000131308 Address: 55222-Jay's B/Bottle Liquor Ex Erf 5523 Union Road Ext 7 ELDORADO PARK, 1811 SOUTH AFRICA Tel: Fax:	<i>36 pallets chep with full bottles</i> Created By PP-LAMULAT

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	11	0	11	72-
Total	11	0	11	72-

8
22/03/24

Shipper's Signature 	Received By <i>Satish</i>	Driver Name MTHEMBENI
Date Received	Receiver's Signature and Date <i>22/03/2024</i>	Driver's Signature 

LR ALRODE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
HWL 804 FS	HWM572 FS	HWM575 FS	

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		4179769
2		4179770
3		4179771
4		4179772
5		4179773
6		4179774
7		4179775
8		4179776
9		4179777
10		4179778
11		4179779
12		4179780
13		4179781
14		4179782
15		4179783
16		4179784

DATE: 21/03/2
TIME

29
TOTAL PALLETS LOADED
29

Depot Quality check on dented / Leaking stock (damages)	
Transporter quality check on dented / leaking stock (damages)	

DRIVER NAME
Mthembu
DRIVER SIGNATURE

SECURITY NAME
Monica
SECURITY SIGNATURE

LR NAME
DUPA
LR SIGNATURE

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



Liquor Runners

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

010 010 0551

Lodewyk.dewet@lrsc.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

Www.lrsa.co.za

DIBT for RETURNABLES - LRSA NR: 11757 (DIBT)

Receiver: Tebogo Petsa

Checker: Ntshepiseng Mahlasane

Warehouse JAYS BLUE BOTTLE

Sender Ref 1: 86479158

Receive Date: 2024-03-22

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 2: 63012400 ✓

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	I-07		2772	0
4085918	RB Empty Generic	I-07		33264	0
				36,036.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep	I-07		0	36
				0.00	36.00
Total QTY Received				36,036.00	36.00

Checked By: Ntshepiseng

Transport Company: LR

Receiver: HML 804 FS

Checker: SIKHUMBUZO

Driver Signature: [Signature]

22/03/2024 11:24:07 AM

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