

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Johannesburg Brewery

DELIVER TO
SA Liquors Springs
1 Vlakfontein Road Fulcrum
Springs
1560
Mobile 0726019093
Telephone 0726019093

REPRINT	Curr. ZAR	TAX INVOICE	917504700
TAX INVOICE	PAGE 1 OF 1	DATE	23.03.2024
VAT REG NO.	4250185546	TELEPHONE	+27(0)1021
DELIVERY NO.	40667327	FAX	+27(0)1021
SHIPMENT NO.	2277780	CUSTOMER NO.	861268
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	truck

ORDER
MESSAGE

63004088

TAX INVOICE	917504700
DATE	23.03.2024
TELEPHONE	+27(0)1021
FAX	+27(0)1021
CUSTOMER NO.	861268
TAX CLASS	Duty Paid
CUST. REF.	truck
SALES ORDER NO.	19741559

RETURN CODE	QUANTITY Cases	QUANTITY 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	2700	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	15.00-	32.60	249.95	674876.80
			4085904	30	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	9487.50
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							
						VAT Total							
							7560.00						
							32935.61						
							89264.91						
						Material(s) temporarily out of stock, please re-order							
			4085904	30	Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

RETURN SLIP

DATE: 24/03/2024

REG. NO. #

GRV. #

RECEIVED BY: *[Signature]*

SIGNATURE: *[Signature]*

DRIVER REG. NO. 123456789

RETURNS: YES ☒ NO ☐

COMMENTS: *[Handwritten]*

DRIVER'S NAME: *[Handwritten]*

DRIVER'S SIGN: *[Handwritten]*

Total Units:	2700 Cases	30 Pieces	0 Packs	0 Other
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Gross Weight: 33972 Kg

Bottle Deposit Total: 0.00

TOTAL:	684364.30
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[illegible]

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		2.0 Lit	4000016	Divder Boards	4000094	24059 24059	Terms: Mar Purch 1.75 %,due 30 Apr 24 Settlement discount of ZAR11810.34 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)			
Crate 12x660 ml	4058358		1.5 Lit	4000017	Pallets:						
Crate 6x1.5L/2.0L	4072225		1.0 Lit Round	4000018	CHEP Pallet	4085904					
5X2 Lit	4000002		750 ml	4000020	4Way 1.0X1.2m	4023385					
16X1 Lit RND	4000003		660 ml	4018870	Other Pallets	4000028					
12x650ml HNK	4085928		660 ml/750 ml	4085918	DK 20L HNK	4085918	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE			
12X750ml Green	4000010		RB 660 ml	4086953	DK 30L HNK	4085920					
1 Lit NuCrate	4015031				DK 50L HNK	4085921					
12x660ml HNK	4085945						CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925										
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

Exchange Out  50000013787451		From References Dates		Shipped To Shipped Returned Outstanding Partner Balance		Equipment 1-B1210A-1200x1000 Block Pallet Total 492- 30 492- 30	
Other Reference 40667327 Reference 19741559 Shipment Date 23/03/2024 Capture Date 23/03/2024		Vehicle Reg No HML453FS Created By PP-MOTSOED * Notes (Hand Written):		Shipped To CHP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		Shipped To CHP Global ID 1000131706 Address: 840852-SA Liquors 718 Ginstein Street, Wadeville GERMISTON, 1401 SOUTH AFRICA Tel: Fax:	

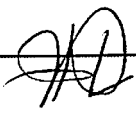
LR SEDIBENG SEAL REGISTER

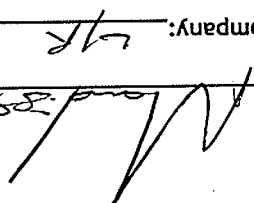
Vehicle Registration:	HML 45345 Jou 68275	Trailer 1	Jou 68275	Trailer 2	Jou 68275	Order Number:
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No of Seals	Received by Driver	Seal Number
1		0000175 2769
2		0000175 2770
3		0000175 2771
4		0000175 2772
5		0000175 2773
6		0000175 2774
7		0000175 2775
8		0000175 2776
9		0000175 2777
10		0000175 2778
11		0000175 2779
12		0000175 2780
13		0000175 2781
14		0000175 2782
15		0000175 2783
16		0000175 2784

Date:	23/03/24	Time:	21:07	Depot quality check on dented/leaking stock (damage)	✓
Exit Weight:	53.880	Total pallets loaded:	30	Transporter quality check on dented/leaking stock (damage)	✓
Driver Name & Surname:	SHIMBA	Security Name & surname:	73981	Is the Trailer deck clean and ready for loading:	✓
Driver Signature:		Security Signature:		Liquor Runners Representative Name & Surname:	Bulet
				Liquor Runners Representative Signature:	

Liquor Runners

Receiver: HML453FS
Checker: KHONGELANI
Driver Signature: 

Checked By: 
Transport Company: 

Single Units			
4085904	Pallet Rental Wood Chep	0	32
4085918	RB Empty Generic	29568	0
4085945	Crate Own Generic 12 x 660ML	2464	0
Full Cases			
SKU Code	Stock Description	Bin	Batch Number
QTY(Cases)		QTY(Units)	
4085904	Pallet Rental Wood Chep	0	32
4085918	RB Empty Generic	29568	0
4085945	Crate Own Generic 12 x 660ML	2464	0
Total QTY Received		32,032.00	32.00

Receiver:	Tefo Madia
Checker:	Mandisa Mjiyakho
Warehouse	SA LIQUORS SPRINGS
Sender Ref 1:	86471266
WarehouseRecv:	SEDIBENG BREWERY
Sender Ref 2:	62986160
Receive Date:	2024-03-24

GRV for RETURNABLES - LRSA NR: 11956 (GRV)

Liquor Runners Sedibeng PRIMARY
Lodewyk.dewet@lrsc.co.za
010 010 0551
www.lrsa.co.za

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

 Liquor Runners