

63004448

99007325

SOLD TO
Abel Mkhwanazi
Ace's Tavern
2066 A Twala Street Zola 2
Johannesburg
2018

DELIVER TO
Ace's Tavern
2066 A Twala Street Zola 2
Johannesburg
2018
Mobile 0737996312
Telephone 0737996312

TAX INVOICE		Curr. ZAR	TAX INVOICE	917502726
PAGE 1 OF 1		DATE	22.03.2024	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40667323	FAX		
SHIPMENT NO.	2276801	CUSTOMER NO.	94053	
DELIVERY MODE	Primary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.	Mothusi THUSI	

DELIVERY INSTRUCTIONS

ORDER MESSAGE

63004448

SALES ORDER NO. 19746960


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
			68310	128	Case	Bernini Blush 2x(6x500ml) Can Tray	167.99	167.99	0.00	5.51-	24.37	186.85	23917.09
			68176	128	Case	Bernini Class 2x(6x500ml)Can Tray	167.99	167.99	0.00	5.51-	24.37	186.85	23917.09
			70392	900	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.45-	33.74	258.64	232774.61
			42550	1650	Case	Savanna Dry 2x(6x500ml)NRB Tray	239.89	239.89	0.00	6.95-	34.94	267.88	442007.82
			4023385	24	Piece	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	6679.20
			4085904	10	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	3162.50
Deduction Totals:													
Direct Delivery Incentive								6617.90					
Trade Discount								12958.77					
VAT Total								95538.04					
Material(s) temporarily out of stock, please re-order													
4000094 34 Piece													
4023385 10 Piece													
61449 1 Pallet													
*Extreme 6x(4X440ml)Can Tray													
* Items out of stock on original Sales Order													

Total Units: 2806 Cases 34 Pieces 0 Packs 0 Other

Gross Weight: 32205 Kg

Bottle Deposit Total: 0.00

TOTAL: 732458.31

BRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divider Boards			Terms: Pmt 15 Days fm Stmt 30 Days 1% Settlement discount of ZAR7226.17 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets:			
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet			
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m			
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets			
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK			
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK			
12X750 ml or	--			DK 50L HNK			
1 Lit NucCrate	4015031						
12x650ml HNK	4085945						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
Moketsi				Bongani			22/03/24



Exchange Out



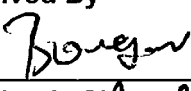


A Brambles Company

5000013785381

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 19746960 Other Reference 40667323	Shipment Date 22/03/2024 Capture Date 22/03/2024

Transporter OWN TRANSPORT		Vehicle Reg No HPV536FS
Shipped To CHEP Global ID 1000130172 Address: 94053-Ace's Tavern 2066 A Twala Street Zola 2 JOHANNESBURG,2018 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written):	
	Created By PP-NDABEZM	

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	10	0	10	35-
Total	10	0	10	35-

Shipper's Signature	Received By 	Driver Name DENNIS KHOTSO
Date Received	Receiver's Signature and Date 	Driver's Signature 

BULK DISPATCH CHECKLIST

SHIPMENT NO:	2276801	REGISTRATION NUMBER:	HPV536FS
DELIVERY NO:	40667323	TRUCK :	
EXPO	ACES TAVERN	TRAILER:	
TRANSPORTER:	LIQUOR RUNNER		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL
 SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE
 DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE
 CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
6449571		6449572		6449573		6449574	
6449576		6449577		6449578		6449579	

CARGO RECEIVED CORRECTLY:

YES

NO

DRIVERS SIGNATURE:



INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL

YES


NO

MAIL DELIVERED :

MAIL SENT:

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY DISTELL	BY DISTELL

LOADING INFORMATION

DATE:	22 March 2024	TIME IN:		TIME OUT:	
VEHICLE ARRIVED AT DESTINATION:	DATE: 22/03/24	TIME:	12:27		
PROCESS CONTROLLER NAME:	Romba	SIGNATURE			
DAC SIGNATURE :	MTHOBISI	DATE:	22 March 2024	TIME:	11:34

4 - VB V 561 FS
JBV 559 FS

LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION

FL 12

Rev 01

LDV Registration Number

HPV 586 FS

Trip Sheet

KM Reading:

373 378

Date

22/03/2024

Time

1540h

Bold and Highlighted items are SAFETY CRITICAL ITEMS. If any of these points are found to be defective the equipment must not be despatched unless repaired, noted and signed off by a suitable qualified person on the PRE TRIP and job card attached of such a repair. In case of an incorrect identification of defect especially critical points a suitably qualified person should note and sign off an agreement on the PRE-TRIP sheet.

YES If in order NO

If in need of attention - give brief detail below

#	Importance	Category	Pre Trip Description	PRE TRIP	POST TRIP
1	Critical	Lights	Are all headlights, park lights, reverse signal & buzzer, indicators, and hazards operating correctly, with lenses intact and no cracks?	Yes	Yes
2	Critical	Mirror	Are all mirrors intact and providing the necessary view?	Yes	Yes
3	Critical	Hooter	Is the hooter audible and operating correctly?	Yes	Yes
4	Critical	Braking System	Is the hand brake and foot brakes functioning correctly without any audible air leaks?	Yes	Yes
5	Critical	Braking System	Is the exhaust brake retarder and engine stop operating correctly?	Yes	Yes
6	Critical	Warning Signals	Are there any warning symbols illuminated on the instrumentation cluster?	NO	NO
7	Critical	Oil Pressure	Is the oil pressure not less than 1 bar when idling, and 3 bar at full rev with engine at operating temperature?	Yes	Yes
8	Critical	Gauges / ODO Meter	Are all the gauges and ODO meter on the instrumentation cluster operating and displaying information correctly?	Yes	Yes
9	Critical	Trailer Hitched to the Fifth Wheel	Are the truck and trailers properly hitched, lock block and safety hook in place, with fifth wheels properly lubricated?	Yes	Yes
10	Critical	Vehicle License Truck	Is the operators card, and license discs current, valid and clearly visible/legible, secured at the bottom left corner of the windscreen? (All old discs removed)	Yes	Yes
11	Critical	Vehicle License Trailers	Is the operators card, and license discs current, valid and clearly visible/legible? (Secured on the left side of chassis beam with license disc holder). Leader & Follower trailers	Yes	Yes
12	Critical	Front Wheels / Steer	Are the tyres on the steering axle new virgin casings and matching? i.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.	Yes	Yes
13	Critical	Rear Wheels	Are the tyres new or recap casings matching? i.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.	Yes	Yes
14	Critical	Trailer Wheels	Are the tyres new or recap casings matching? i.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.	Yes	Yes
15	Critical	All Wheels	Are the steel valve caps and inner valve extensions fitted and wheels cleaned?	Yes	Yes
16	Critical	All Wheels	Are all wheel nuts and studs in place and tight and are there at least 4 x torque indicators fitted and rims free of visible buckling? (No missing and broken wheel studs and nuts)	Yes	Yes
17	Critical	Windscreen	Is the windscreen clean and free of cracks?	Yes	Yes
18	Critical	Wipers	Are the window wipers in proper working order and not worn or torn?	Yes	Yes
19	Major	Body / Truck & Trailer	Are the truck and trailers clean and free from accident damage? If NO, please indicate damage region on reverse with a brief description.	Yes	Yes
20	Major	Number & Fleet Plates	Are all fleet number plates and registration number plates intact and clearly visible on truck and trailers?	Yes	Yes
21	Major	Air Build Up	Is the time for air pressure build up less than 10 minutes?	Yes	Yes
22	Minor	Air tank	Is there any moisture remaining in the air tanks? Please drain if needed.	NO	NO
23	Major	Visible Leaks	Are there any visible leaks under the vehicle? i.e. oil, water, diesel or grease	NO	NO
24	Major	Fluid Level Checks	Has the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?	Yes	Yes
25	Major	Fuel Check	Is the vehicle fueled sufficiently for the trip? (visual inspection of fuel level done by removing diesel tank cap, as fuel gauge might be faulty).	Yes	Yes
26	Major	Clutch Play	Is the clutch free of excess play and operating correctly? (not slipping)	Yes	Yes
27	Major	Occupants	Is the number of persons inside the cab matching the number as indicated on the license disc including the driver?	Yes	Yes
28	Minor	Housekeeping Truck	Is the interior of the cab clean, free from loose objects, food, pests, foreign chemicals, oil & diesel not stored inside the cab?	Yes	Yes
29	Minor	Triangles	Are there emergency triangles available for each set of number plates per vehicle combination? 3 sets per 6 x 4 TT & interlink trailer	Yes	Yes
30	Minor	Appearance	Is the truck, trailer & tarpaulins clean, neat and presentable?	Yes	Yes
31	Minor	Tarpaulin	Are the tarpaulin ratchets, buckles & straps operating correctly? Are the tarpaulins and decals presentable and free from tears?	Yes	Yes
32	Minor	Panic Button	Do you know where the location of the panic button is?	Yes	Yes

Driver Comments:

Supervisor/Manager Resolution of Safety Critical Items Flagged:

HEINEKEN Beverages
(South Africa) (Pty) Ltd
Inanda Business Park
54 Wierda Road West

Reg No. (2003/020190/07)
VAT Reg No. (4180211080)
NLA Reg No. (RG0003175)

Sold To: 94053
Abel Mkhwanazi
Ace's Tavern
2066 A Twala Street Zola 2
Johannesburg
2018

Ship To: 94053
Ace's Tavern
2066 A Twala Street Zola 2
Johannesburg
2018

Tax Invoice: Reprint
Number: 917502726
Date: 20240322
Tax Class:
Delivery Mode: Primary Delivery
Currency: ZAR

Order No: 19746960
Delivery No: 40667323
Shipment No: 2276801

Account No: 94053
Customer Ref: Mothusi THUSI
Customer VAT No: NA

Items Ordered:

Item	Product	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
Code	Description		Dsc				
68310	BerniniBlush2x6x500mlTray	128	CS	167.99	0.00	5.51-	23917.09
68176	BerniniClass2x6x500mlTray	128	CS	167.99	0.00	5.51-	23917.09
70382	HEINEKEN NRB 12x650ml	900	CS	232.35	0.00	7.45-	232774.61
42550	Savanna Dry 2x(6x500ml)Tr	1650	CS	239.89	0.00	6.95-	442007.82
4023385	Pal Dist 4Way 1000x1200	24	PC	242.00	0.00	0.00	6679.20
4085904	Pallet Rental Wood Chop	10	PC	275.00	0.00	0.00	3162.50

Material(s) temporarily out of stock, please re-order

4000094 DivBrd Distell 34 Piece

4023385 Pal Dist 4Way 1000x1200 10 Piece

61449 Extr6x4x440mlCanTray 1 Pallet

* Items out of stock on original Sales Order

732458.31

Invoice Total (VAT Incl.)

95538.04

Vat Total

2806

34
Pieces

0
Packs

0
Other

Total Units

Cases

Summary of Deductions (already applied to Invoice Total):

Direct Delivery Incentive

6617.90

Trade Discount

12958.77

0.00 %

Return Ratio

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

Order and Payment Terms:

- Terms: Pmt 15 Days fm Stmt 30 Days 1%
- Settlement discount of ZAR 7226.17 may be deducted for timeous payment.
- Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
- Credit note/s will be issued for returned items.

Seal Numbers: 6448571-580, 0, 0

Driver's Signature

Customer Name

Customer Signature

Date

20240322

Queries should be directed to:

Customer Interaction Centre
Telephone no: +27860448377
International Callers: +27218098600

E-mail: cic.za@heineken.com

the sip selection

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



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

010 010 0551

Lodewyk.dewet@lrsa.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 11825 (GRV)

Receiver: Brenda Makhura

Checker: William Letsholo

Warehouse: ACES TARVEN

Sender Ref 1:

Receive Date: 2024-03-23

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 2: 63004448

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Single Units					
4085904	Pallet Rental Wood Chep			0	11
				0.00	11.00
Total QTY Received				0.00	11.00

Checked By: Phumza

Transport Company: _____

23/03/2024 03:21:53 AM

Receiver: HPV538FS

Checker: SIPHELE

Driver Signature: _____