



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

409 (63012399)

SOLD TO
TR Liquors (Pty) Ltd
Solly Kramer Parkhurst
PO Box 19083
Wynberg
7824

DELIVER TO
Solly Kramer Parkhurst
Cnr Fourth Ave & Sixth Street
Parkhurst
2000
Mobile 08290099000
Telephone 0117880102

REPRINT	Curr. ZAR	TAX INVOICE	917501891
TAX INVOICE	PAGE 1 OF 1	DATE	22.03.2024
VAT REG NO.	4160176840	TELEPHONE	+27(0)1021
DELIVERY NO.	40668021	FAX	+27(0)1021
SHIPMENT NO.	2277875	CUSTOMER NO.	13750
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	31342

DELIVERY INSTRUCTIONS
EP... OOS 14.03
ORDER MESSAGE

63005411

SALES ORDER NO. 19692583

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
			70336	154	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	10.01-	27.06	207.49	31954.81
			70370	252	Case	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.06-	38.41	294.49	74213.16
			70322	770	Case	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	11.85-	33.31	255.38	196639.26
			70408	48	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	49.49-	131.97	1011.75	48563.64
			70407	84	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	24.06-	38.41	294.49	24737.72
			70361	12	Case	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	71.51-	135.78	1040.96	12491.50
			4085904	26	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8222.50
				924	Piece	Crate Deposit: Beer & Cider					1.57	12.01	11093.54
				60	Piece	Keg Deposit					46.96	360.00	21599.76
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							
						VAT Total							
							3909.60						
							18075.72						
							56023.81						
						Material(s) temporarily out of stock, please re-order							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
						*JACK BLACK Cherry Ale Keg 20L ZA * Items out of stock on original Sales Order							
						*WINDHOEK Draught Keg 30L ZA * Items out of stock on original Sales Order							
						*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

Total Units: 1272 Cases 26 Pieces 0 Packs 48 Other

Gross Weight: 19434 Kg

Bottle Deposit Total: 19293.12

TOTAL: 429515.89

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058358	1.5 Lit	4000017	CHEP Pallet	4085904		
Crate 6x1, 5L/2.0L	4072225	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
6X2 Lit	4000002	750 ml	4000020	Other Pallets	4000028		
16X1 Lit RND	4000003	660 ml	4018870	DK 20L HNK	4085919		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 30L HNK	4085920		
12X750ml Green	4000010	RB 650 ml	4086953	DK 50L HNK	4085921		
12X750 ml or							
1 Lit Nucrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						
TERMS: Pmt 15 Days fm Smt 30 Days 1% Settlement discount of ZAR3664.14 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							

COMPANY REP / DRIVER: *KIN* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *Bongani* CUSTOMER ID: *22/37211* DATE: *22/3/22*



Exchange Out



A Brambles Company

5000013782374

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 19692583 Other Reference 40668021	Shipment Date 22/03/2024 Capture Date 22/03/2024

Transporter OWN TRANSPORT

Vehicle Reg No JBG409FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000181691 Address: 13750-Solly Kramer Parkhurst Cnr Fourth Ave & Sixth St PARKHURST, 2000 SOUTH AFRICA Tel: +27 Fax:	
	Created By PP-DUBEMBA

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	26	24 0	0 26	138-
Total	26	24 0	0 26	138-

(Signature) 22/03/2024

Shipper's Signature <i>(Signature)</i>	Received By <i>Bongani</i>	Driver Name PRINCE
Date Received	Receiver's Signature and Date <i>(Signature)</i> 22/3/24	Driver's Signature <i>(Signature)</i>



Exchange Out



A Brambles Company

5000013782374

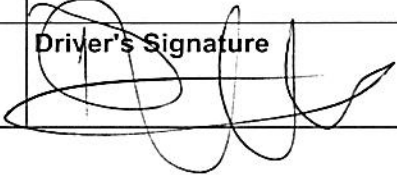
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Date Received	Receiver's Signature and Date	Driver's Signature 

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



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Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

Lodewyk.dewet@lrso.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551

Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 11814 (GRV)

Receiver: Brenda Makhura

Checker: William Letsholo

Receive Date: 2024-03-22

Warehouse SOLLY KRAMER PARKHURST

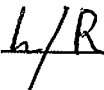
WarehouseRecv: SEDIBENG BREWERY

Sender Ref 1: 86479157

Sender Ref 2: 63012399 ✓

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			178	0
4085918	RB Empty Generic			1476	0
4085920	Dk Steel Empty Generic 30L			126	0
				1,780.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	24
				0.00	24.00
Total QTY Received				1,780.00	24.00

Checked By: 

Transport Company: 

22/03/2024 11:39:27 PM

Receiver: JBG409FS

Checker: MAVUSO

Driver Signature: 