



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

SOLD TO
Africa Liquors Distribution (Pty)
Africa Liquor Distribution
10 Yaldwyn Road, Jet Park
Lakeview Industrial Park, Unit 15
Boksburg
1459

DELIVER TO
Africa Liquor Distribution
10 Yaldwyn Road, Jet Park
Lakeview Industrial Park, Unit 15
Boksburg
1459
Mobile 0735346655
Telephone 0117400071

REPRINT	Curr. ZAR	TAX INVOICE	917496971
TAX INVOICE	PAGE 1 OF 1	DATE	23.03.2024
VAT REG NO.	4650290465	TELEPHONE	+27(0)1021
DELIVERY NO.	40667682	FAX	+27(0)1021
SHIPMENT NO.	2277686	CUSTOMER NO.	860154
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	truck 1

DELIVERY INSTRUCTIONS	ORDER MESSAGE	63007828	SALES ORDER NO.	19753267
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RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Btl	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
		70336	2156	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	11.70-	26.81	205.55	443163.24
		4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
			2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
					Deduction Totals:		6036.80					
					Direct Delivery Incentive		19192.50					
					Trade Discount							
					VAT Total		62335.20					
					Material(s) temporarily out of stock, please re-order							
		4085904	28	Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other
Gross Weight: 28502 Kg
Bottle Deposit Total: 45017.28
TOTAL: 477903.18

CRATES					QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE							
4X5 L BIB (SFW)		4000000				2.0 Lit		4000016		Divider Boards		4000094				Mandisa 2024/04/03/24		Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R9784.83 if paid by 25.03.2024 R3913.93 if paid by 15.04.2024 Calculation excl. deposit on returnable items.						
Crate 12x660 ml		4085358				1.5 Lit		4000017		Pallets:		4085904												
Crate 6x1.5L/2.0L		4072225				1.0 Lit Round		4000018		CHEP Pallet		4023385												
6X2 Lit		4000002				750 ml		4000020		4Way 1.0X1.2m		4000028												
16X1 Lit RND		4000003				660 ml		4018870		Other Pallets		4085919												
12x650ml HNK		4085928				660 ml/750 ml		4085918		DK 20L HNK		4085920				CONDITIONS OF SALE								
12X750ml Green		4000010				RB 650 ml		4085953		DK 50L HNK		4085921												
12X750 ml or																								
1 Lit Nn/Crate		4015031																						
12x660ml HNK		4085945																						
12x660ml HNK		4085925																						
COMPANY REP./DRIVER					CUSTOMER SIGNATURE					CUSTOMER NAME IN PRINT					CUSTOMER ID					DATE				

Exchange Out  5000013787459		From CHEP Global ID 1000125761 Address: Heineken Group Exchange Accoun cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		References Reference 19753267 Other Reference 40667682		Dates Shipment Date 23/03/2024 Capture Date 23/03/2024	
Transporter OWN TRANSPORT Vehicle Reg No JBB899FS		Shipped To CHEP Global ID 1000130180 Address: 860154-Africa Liquor Distribut 10 Yaldwyn Road, Jet Park BOKSBURG, 1459 SOUTH AFRICA Tel: Fax:		Created By PP-MOTSOED			
Equipment		Shipped		Returned / Redeemed		Outstanding	
1-B1210A-1200x1000 Block Pallet		28		0		28	
364-		28		0		28	
Shipper's Signature PPhoku		Received By Azw		Driver Name MLUNGISI			
Date Received		Receiver's Signature and Date 24/3/2024		Driver's Signature			

LR SEDIBENG SEAL REGISTER

Liquor Runners

Vehicle Registration:	JRB 899E		Trailer 1	JRD 598F	Trailer 2	JRL 607F	Order Number:	6003828
No of Seals	Received by Driver		Seal Number					
1			0000175 2705					
2			0000175 2706					
3			0000175 2707					
4			0000175 2708					
5			0000175 2709					
6			0000175 2710					
7			0000175 2711					
8			0000175 2712					
9			0000175 2713					
10			0000175 2714					
11			0000175 2715					
12			0000175 2716					
13			0000175 2717					
14			0000175 2718					
15			0000175 2719					
16			0000175 2720					
Date:	23/03/24		Time:	18:34				
Exit Weight:	54000		Total pallets loaded:	28				
Driver Name & Surname:	SENZO		Security Name & surname:	/392				
Driver Signature:			Security Signature:					
Is the Trailer deck clean and ready for loading:			Transporter quality check on dented/leaking stock (damage)					
Depot quality check on dented/leaking stock (damage)			Liquor Runners Representative Name & Surname:	Mr 1865				
Liquor Runners Representative Signature:								

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

Liquor Runners

Liquor Runners Sedibeng SEDIBENG PRIMARY
010 010 0551
www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 11955 (GRV)

Receiver: Teto Madia
Checker: Mandisa Mjityakho
Warehouse: AFRICA LIQUORS DISTRIBUTION
Sender Ref 1: 62809896
Receive Date: 2024-03-24
WarehouseRecv: SEDIBENG
Sender Ref 2: 62809896

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			1309	0
4085918	RB Empty Generic			8316	0
Single Units					
4085904	Pallet Rental Wood Chep			0	103
				0.00	103.00
Total QTY Received				9,625.00	103.00