



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RG0003175  
Alrode Primary Overflow  
PO Box X03  
Alberton  
1481

**SOLD TO**  
Peakstar 128 (Pty) Ltd  
Liquor City Brakpan  
PO Box 700  
Boksburg  
1460

**DELIVER TO**  
Liquor City Brakpan  
31 Cnr 12th & Ergo Streets  
Marywei Ext 1  
Brakpan  
1541  
Mobile  
Telephone 0119173220

|                 |  |                     |  |               |
|-----------------|--|---------------------|--|---------------|
| Curr. ZAR       |  | TAX INVOICE         |  | 917504200     |
| **TAX INVOICE** |  | PAGE 1 OF 1         |  | DATE          |
| VAT REG NO.     |  | 4150223925          |  | TELEPHONE     |
| DELIVERY NO.    |  | 40668113            |  | FAX           |
| SHIPMENT NO.    |  | 2277798             |  | CUSTOMER NO.  |
| DELIVERY MODE   |  | Primary Delivery    |  | TAX CLASS     |
| DELIVERY DAY    |  | Inter-Co/Plan/Direc |  | CUST. REF.    |
|                 |  |                     |  | Heineken Rig. |

**DELIVERY INSTRUCTIONS**  
Bulk order placement - Del date TBC KP 20/03

**ORDER MESSAGE**

63008199

**SALES ORDER NO.**

19751401

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70322        | 1694     | Case  | HEINEKEN RB Crate 12x65cl ZA                          | 213.04                  | 213.04                  | 20.88          | 12.32-   | 33.24 | 254.84     | 431693.33            |
|             |                |               | 4085904      | 22       | Piece | Pallet Rental Wood 1200x1000mm CHEP                   | 275.00                  | 275.00                  | 0.00           | 0.00     | 41.25 | 316.25     | 6957.50              |
|             |                |               |              | 1694     | Piece | Crate Deposit: Beer & Cider                           |                         | 10.44                   |                |          | 1.57  | 12.01      | 20338.16             |
|             |                |               |              |          |       | Deduction Totals:                                     |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | Direct Delivery Incentive                             |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | Trade Discount                                        |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | VAT Total                                             |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | 4743.20                                               |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | 16131.78                                              |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | 59868.13                                              |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | 70322                                                 |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | 6 Pallet                                              |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | 4085904                                               |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | HEINEKEN RB Crate 12x65cl ZA                          |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | Pallet Rental Wood 1200x1000mm CHEP                   |                         |                         |                |          |       |            |                      |

Total Units: 1694 Cases 22 Pieces 0 Packs 0 Other

Gross Weight: 26847 Kg

Bottle Deposit Total: 35370.72

TOTAL:

458988.99

**DISCOUNT MESSAGE**

Terms: March Purch 2.5%, due 30 Apr 24  
Settlement discount of ZAR9775.43 may be deducted for  
timous 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

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|------------------|
| 4X5 L BIB (SFV)     | 4000000  | 2.0 Lit            | 4000016  | Divider Boards         | 4000094  |             |                  |
| Crate 12x650 ml     | 4058358  | 1.5 Lit            | 4000017  | Pallets:               |          |             |                  |
| Crate 6x1 SL/2.0L   | 4072225  | 1.0 Lit Round      | 4000018  | CHEP Pallet            | 4085904  |             |                  |
| 6X2 Lit             | 4000002  | 750 ml             | 4000020  | 4Way 1.0X1.2m          | 4023365  |             |                  |
| 16X1 Lit RND        | 4000003  | 660 ml             | 4018870  | Other Pallets          | 4000028  |             |                  |
| 12x650ml HNK        | 4085928  | 660 ml/750 ml      | 4085918  | DK 20L HNK             | 4085919  |             |                  |
| 12X750ml Green      | 4000010  | RB 650 ml          | 4086953  | DK 30L HNK             | 4085920  |             |                  |
| 12X750 ml or        | 4015031  |                    |          | DK 50L HNK             | 4085921  |             |                  |
| 1 Lit Nucrate       | 4085945  |                    |          |                        |          |             |                  |
| 12x650ml HNK        | 4085925  |                    |          |                        |          |             |                  |
| 12x650ml HNK        |          |                    |          |                        |          |             |                  |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                  |
| DATE                |          |                    |          |                        |          |             |                  |

31/03/2024

MR

M30

25/03/2024



5000013787549

| From                                                                                                                                                                                              | References                                                              | Dates                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------------------------------------------------------|
| <b>CHEP Global ID 1000125761</b><br><b>Address:</b><br>Heineken Group Exchange Account<br>cnr Bernie and Harm Street<br>CAPE TOWN,8000<br>SOUTH AFRICA<br><b>Tel: +27218097642</b><br><b>Fax:</b> | <b>Reference</b><br>40668113<br><br><b>Other Reference</b><br>917504200 | <b>Shipment Date</b><br>24/03/2024<br><b>Capture Date</b><br>24/03/2024 |

|                                  |                                |
|----------------------------------|--------------------------------|
| <b>Transporter</b> OWN TRANSPORT | <b>Vehicle Reg No</b> HWL522FS |
|----------------------------------|--------------------------------|

|                                                                                                                                                           |                                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|
| <b>Shipped To</b>                                                                                                                                         | * Notes (Hand Written):          |
| CHEP Global ID 1000187046<br>Address:<br>37595-Liquor City Brakpan<br>31 Cnr 12th & Ergo Sts , Maryvl<br>BRAKPAN,1541<br>SOUTH AFRICA<br><br>Tel:<br>Fax: |                                  |
|                                                                                                                                                           | <b>Created By</b><br>PP-MTHEMBMO |

| Equipment                       | Shipped   | Returned / Redeemed | Outstanding | Partner Balance |
|---------------------------------|-----------|---------------------|-------------|-----------------|
| 1-B1210A-1200x1000 Block Pallet | 22        | 0                   | 22          | 215-            |
| <b>Total</b>                    | <b>22</b> | <b>0</b>            | <b>22</b>   | <b>215-</b>     |



|                                                                                                                   |                                                                                                                             |                                                                                                                   |
|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| <b>Shipper's Signature</b><br> | <b>Received By</b><br>                   | <b>Driver Name</b><br>FANNIE                                                                                      |
| <b>Date Received</b><br>                                                                                          | <b>Receiver's Signature and Date</b><br> | <b>Driver's Signature</b><br> |

## LR ALRODE SEAL REGISTER



Liquor Runners

| Vehicle Registration | Trailer 1 | Trailer 2 | Order nr. |
|----------------------|-----------|-----------|-----------|
|                      |           |           |           |

## ORDER NUMBER

| Number of seals | Received by Driver | Seal Number |
|-----------------|--------------------|-------------|
| 1               |                    | 4176217     |
| 2               |                    | 4176218     |
| 3               |                    | 4176219     |
| 4               |                    | 4176220     |
| 5               |                    | 4176221     |
| 6               |                    | 4176222     |
| 7               |                    | 4176223     |
| 8               |                    | 4176224     |
| 9               |                    | 4176225     |
| 10              |                    | 4176226     |
| 11              |                    | 4176227     |
| 12              |                    | 4176228     |
| 13              |                    | 4176229     |
| 14              |                    | 4176230     |
| 15              |                    | 4176231     |
| 16              |                    | 4176232     |

|                |
|----------------|
| DATE: 24/03/24 |
| TIME           |

|                      |
|----------------------|
| TOTAL PALLETS LOADED |
| 22                   |

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

|                  |
|------------------|
| DRIVER NAME      |
| DRIVER SIGNATURE |

|                    |
|--------------------|
| SECURITY NAME      |
| Mokete             |
| SECURITY SIGNATURE |
|                    |

|              |
|--------------|
| LR NAME      |
| DUPA SMITS   |
| LR SIGNATURE |
|              |