



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/022165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Sedibeng Brewery
PO Box X03
KLIPDRIVER
1871

365 899

W 10

26480756

DELIVER TO
Top One Cash & Carry (Pty) Ltd
14919 Bierman Road, Ext 31
Vosloorus
1459

SOLD TO
Top One Cash & Carry (Pty) Ltd
14919 Bierman Road, Ext 31
Vosloorus
1459

DELIVER TO
Top One Cash & Carry
14919 Bierman Road, Ext 31
Vosloorus
1459
Mobile 0820928118
Telephone 0117086158

REPRINT	Curr. ZAR	TAX INVOICE	917504055
TAX INVOICE	PAGE 1 OF 1	DATE	24.03.2024
VAT REG NO.	4760262727	TELEPHONE	+27(0)1021
DELIVERY NO.	40667341	FAX	+27(0)1021
SHIPMENT NO.	2278338	CUSTOMER NO.	90443
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	truck 3

RD - Confirming delivery date with the customer 18/03/2024

ORDER MESSAGE

63008205

SALES ORDER NO.

19742557

RETURN CODE	QUANTITY Cases	Bols	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	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:							
						Direct Delivery Incentive		6036.80					
						Trade Discount		19192.50					
						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 BB (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: March Purch 2 %, due 30 Apr 24
Crate 12x660 ml	4058385	1.5 Lit	4000017	CHEP Pallet	4085904		Settlement discount of ZAR7827.87 may be deducted for
Crate 6x1 SL2.0L	4072225	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		timeous payment.
6x2 Lit	4000022	750 ml	4000020	Other Pallets	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
16x1 Lit RMD	4000003	660 ml	4018870	DK 20L HNK	4085519		VAT Incl.)
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 NL/Crate	4015031						
12x600ml HNK	4085945						
12x600ml HNK	4085925						
12x600ml HNK							
COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE			

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Lim

25/03/2024



Exchange Out

5000013788494

A Brambles Company

From		References		Dates	
CHEP Global ID 1000125761		Reference 19742557		Shipment Date 24/03/2024	
Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		Other Reference 40667341		Capture Date 24/03/2024	

Vehicle Reg No JBB899FS

Transporter OWN TRANSPORT

* Notes (Hand Written):

Shipped To		Created By PP-MEHLAPC	
CHEP Global ID 1000132878			
Address: 90443-Top One Cash & Carry 14919 Bierman Road, Ext 31 VOSLOORUS, 1459 SOUTH AFRICA Tel: Fax:			

Equipment		Shipped		Returned / Redeemed		Outstanding		Partner Balance	
1-B1210A-1200x1000 Block Pallet		28		0		28		225-	
Total		28		0		28		225-	

Shipper's Signature		Received By		Driver Name NTOKOZO	
Date Received 25/03/2024		Receiver's Signature and Date 25/03/24		Driver's Signature 25/03/24	

LR SEDIBENG SEAL REGISTER

Liquor Runners



Vehicle Registration:		JBB 899 FS		Trailer 1	JBD 596 FS	Trailer 2	JBD 607 FS	Order Number:	63008205
No of Seals	Received by Driver		Seal Number						
1			000190 6977						
2			000190 6978						
3			000190 6979						
4			000190 6980						
5			000190 6981						
6			000190 6982						
7			000190 6983						
8			000190 6984						
9			000190 6985						
10			000190 6986						
11			000190 6987						
12			000190 6988						
13			000190 6989						
14			000190 6990						
15			000190 6991						
16			000190 6992						
Date:	24/03/24		Time:		22:49				
Exit Weight:	53860		Total pallets loaded:		28				
Driver Name & Surname:	Mokozu Mkhwanqzi		Security Name & surname:		Mokozu Mkhwanqzi				
Driver Signature:			Security Signature:						
Is the Trailer deck clean and ready for loading:	☒		Is the Trailer deck clean and ready for loading:		☒				
Depot quality check on dented/leaking stock (damage)	☒		Transporter quality check on dented/leaking stock (damage)		☒				
Liquor Runners Representative Name & Surname:	Mokozu Mkhwanqzi		Liquor Runners Representative Signature:						

25/03/2024 03:37:47 PM

Checked By: Miss 25/03/24

Transport Company: CLR

Receiver: JBB899FS

Checker: LUCKY

Driver Signature: [Signature]

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Single Units				
4085904	Pallet Rental Wood Chep	0	17,017.00	17.00
4085918	RB Empty Generic	0	17,017.00	17.00
4085945	Crate Own Generic 12 X 660ML	1309	15708	0
Full Cases				
SKU Code	Stock Description	Bin	Batch Number	QTY(Cases) QTY(Units)
Total QTY Received				
17.00				

Receiver: Tefo Madia

Checker: Mandisa Mjiyakho

Warehouse: TOP ONE CASH&CARRY

Sender Ref 1: 86480756

Receive Date: 2024-03-25

WarehouseRecv: SEDIBENG

Sender Ref 2: 86480756 - 63019853

GRV for RETURNABLES - LRSA NR: 11996 (GRV)

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551

www.lrsa.co.za

Lodewyk.dewet@lrsc.co.za

Sedibeng Brewery

Kliprivier Business Park

1 De Man Road, Midvaal

Johannesburg

Liquor Runners