



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Sedibeng Brewery

PO Box X03

KLIPRIVER

1871

DELIVER TO

Captain Liquor Distributors

81-83 Fedler Street 432 Aureus Ex

Randfontein

1760

Mobile Telephone 0116931611

1760

DELIVERY INSTRUCTIONS

ORDER MESSAGE

63013593

SALES ORDER NO.

19754588

REPRINT

Curr. ZAR

TAX INVOICE

917504831

\*\*TAX INVOICE\*\*

PAGE 1 OF 1

VAT REG NO.

4410230298

TELEPHONE

+27(0)1021

DELIVERY NO.

40670795

FAX

+27(0)1021

SHIPMENT NO.

2278528

CUSTOMER NO.

41967

DELIVERY MODE

Primary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

Inter-Co/Plant/Direc

CUST. REF.

WILLIAM

| 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 |
|-------------|----------------|------|--------------|----------|-----------------------------|-----------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70370        | 336      | Case                        | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA                                               | 280.14                  | 280.14                  | 0.00           | 11.25-   | 40.33 | 309.22     | 103897.34            |
|             |                |      | 70407        | 336      | Case                        | HEINEKEN Silver NRB Case 4(6x330ml) ZA                                            | 280.14                  | 280.14                  | 0.00           | 11.25-   | 40.33 | 309.22     | 103897.34            |
|             |                |      | 70386        | 924      | Case                        | WINDHOEK Draught RB Crate 12x660ml ZA                                             | 193.72                  | 193.72                  | 20.88          | 9.10-    | 30.83 | 236.33     | 218368.66            |
|             |                |      | 4085904      | 20       | Piece                       | Pallet Rental Wood 1200x1000mm CHEP                                               | 275.00                  | 275.00                  | 0.00           | 0.00     | 41.25 | 316.25     | 6325.00              |
|             |                |      | 924          | Piece    | Crate Deposit: Beer & Cider |                                                                                   |                         | 10.44                   |                |          | 1.57  | 12.01      | 11093.54             |
|             |                |      |              |          |                             | Deduction Totals:                                                                 |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |                             | Direct Delivery Incentive                                                         |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |                             | Trade Discount                                                                    |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |                             | VAT Total                                                                         |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |                             | 4032.00                                                                           |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |                             | 11935.67                                                                          |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |                             | 57858.51                                                                          |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |                             | Materials temporarily out of stock, please re-order                               |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |                             | 20 Piece                                                                          |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |                             | *Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

Total Units: 1596 Cases 20 Pieces 0 Packs 0 Other

Gross Weight: 20489 Kg

Bottle Deposit Total: 19293.12

TOTAL: 443581.88

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|--------|----------|---------|----------|-------|----------|---------|------------------|
|--------|----------|---------|----------|-------|----------|---------|------------------|

|                   |         |               |         |               |         |  |                                                                                                              |
|-------------------|---------|---------------|---------|---------------|---------|--|--------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)   | 4000000 | 2.0 Lit       | 4000016 | Divder Boards | 4000094 |  | Terms: Pmt 15 Days fm Stmt 30 Days 1% Settlement discount of ZAR4039.76 may be deducted for timeous payment. |
| Crate 12x660 ml   | 4085358 | 1.5 Lit       | 4000017 | CHEP Pallet   | 4085904 |  | (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)                                  |
| Crate 6x1 SL/2.0L | 4072225 | 1.0 Lit Round | 4000018 | 4Way 1.0X1.2m | 4023385 |  | CONDITIONS OF SALE                                                                                           |
| 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 NoCrate     | 4015031 |               |         |               |         |  |                                                                                                              |
| 12x650ml HNK      | 4085945 |               |         |               |         |  |                                                                                                              |
| 12x650ml HNK      | 4085925 |               |         |               |         |  |                                                                                                              |

| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---------------------|--------------------|------------------------|-------------|------|
|                     |                    |                        |             |      |



A Brambles Company



# LR SEDIBENG SEAL REGISTER

Liquor Runners

|                       |           |           |               |
|-----------------------|-----------|-----------|---------------|
| Vehicle Registration: | TRAILER 1 | TRAILER 2 | Order Number: |
|                       | 144 FS    | 152 FS    |               |

| No of Seals | Received by Driver | Seal Number |
|-------------|--------------------|-------------|
| 1           |                    | 000190 6945 |
| 2           |                    | 000190 6946 |
| 3           |                    | 000190 6947 |
| 4           |                    | 000190 6948 |
| 5           |                    | 000190 6949 |
| 6           |                    | 000190 6950 |
| 7           |                    | 000190 6951 |
| 8           |                    | 000190 6952 |
| 9           |                    | 000190 6953 |
| 10          |                    | 000190 6954 |
| 11          |                    | 000190 6955 |
| 12          |                    | 000190 6956 |
| 13          |                    | 000190 6957 |
| 14          |                    | 000190 6958 |
| 15          |                    | 000190 6959 |
| 16          |                    | 000190 6960 |

|                                                  |                          |                                                            |                              |                             |                                                     |
|--------------------------------------------------|--------------------------|------------------------------------------------------------|------------------------------|-----------------------------|-----------------------------------------------------|
| Date: 24/03/24                                   | Time: 22:51              | Depot quality check on dented/leaking stock (damage)       | Driver Name & Surname: 43560 | Security Name & surname: 20 | Liquor Runners Representative Name & Surname: Butel |
| Exit Weight: 43560                               | Total pallets loaded: 20 | Transporter quality check on dented/leaking stock (damage) | Driver Signature: 43560      | Security Signature:         | Liquor Runners Representative Signature:            |
| Is the Trailer deck clean and ready for loading: |                          |                                                            |                              |                             |                                                     |