



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat.No. 4180211090 NLA Reg. No: RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

SOLD TO
Trade Fund's Pty Ltd
Liquor Legends Tembisa
PO Box 12582
Edleen
1625

DELIVER TO
Liquor Legends Tembisa
Cnr Masitf & K56 Road Ext 9
Shop 11 Maybuye Shopping Centre
Tembisa
1632
Mobile 0828533726
Telephone 0113105635

Curr. ZAR		TAX INVOICE		917504825	
TAX INVOICE		PAGE 1 OF 1		DATE 24.03.2024	
VAT REG NO.	4590210318	TELEPHONE	+27(0)1021		
DELIVERY NO.	40689964	FAX	+27(0)1021		
SHIPMENT NO.	2278337	CUSTOMER NO.	32389		
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid		
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	TRUCK 1		

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	19754137
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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
			70389 4085904	2700 30	Case Piece	HEINEKEN Can Tray 4(6x440ml) ZA Pallet Rental Wood 1200x1000mm CHEP	342.29 275.00	342.29 275.00	0.00 0.00	26.97- 0.00	47.30 41.25	362.62 316.25	979080.94 9487.50
			Material(s) temporarily out of stock, please re-order *Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order										
			Deduction Totals: Direct Delivery Incentive 5805.00 Trade Discount 67003.27 VAT Total 128943.71										

Total Units: 2700 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 30473 Kg
Bottle Deposit Total: 0.00

Handwritten signature and date 25/03/24

TOTAL: 988568.44

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	TEMBISA	DISCOUNT MESSAGE
4X5 L BIB (SFW) Crate 12x660 ml Crate 6x1 SL/2.0L 6X2 Lit 16X1 Lit RND 12x650ml HNK 12x750ml Green 12x750 ml or 1 Lit NuoCrate 12x660ml HNK 12x650ml HNK	4000000 4058338 4072225 4000002 4000003 4085928 4000010 - 4015031 4085945 4085925	2.0 Lit 1.5 Lit 1.0 Lit Round 750 ml 660 ml 660 ml/750 ml RB 650 ml	4000016 4000017 4000018 4000020 4018870 4085918 4086953	Divider Boards Pallets: CHEP Pallet 4Way 1.0X1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4000094 4085904 4023385 4000028 4085919 4085920 4085921	TEL: 011 310 5635	Terms: March Purch 2.5% due 30 Apr 24 Settlement discount of ZAR24477.02 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
				CASH ☐ ACCOUNT ☐ EFT ☐		CONDITIONS OF SALE	
				CLAIM NO. DATE		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				RECEIVED BY <i>[Signature]</i> ☒			
				CHECKED BY <i>[Signature]</i> ☒			
				ASSIGNED BY <i>[Signature]</i> ☒			
				RECEIVED BY <i>[Signature]</i> ☒			
				DATE			
				CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CUSTOMER SIGNATURE		DATE	
				COMPANY REP./DRIVER			

[illegible]

Exchange Out  5000013788444		From References Dates		References Shipment Date 24/03/2024 Capture Date 24/03/2024		Other Reference 40669964 Reference 19754137		Transporter OWN TRANSPORT Vehicle Reg No JBK274FS		Shipped To Notes (Hand Written):		Address: 32389-Liquor Legends Tembisa Cnr Mastiff & K56 Rd Ext 9, Sh TEMBISA, 1632 SOUTH AFRICA Tel: +2700 Fax:		CHP Global ID 1000186731 Address: 32389-Liquor Legends Tembisa Cnr Mastiff & K56 Rd Ext 9, Sh TEMBISA, 1632 SOUTH AFRICA Tel: +2700 Fax:		Equipment 1-B1210A-1200x1000 Block Pallet Total 30 0 30 347-		Shipped Returned / Redeemed Outstanding Partner Balance		Shipper's Signature Received By Received's Signature and Date Date Received 25/03/2024		Driver's Signature Driver Name AWONKE Driver's Signature	
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LR SEDIBENG SEAL REGISTER

Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
5131K 274 FS	5135 412 FS	5135 411 FS	

No of Seals	Received by Driver	Seal Number
1		000190 6449
2		000190 6450
3		000190 6451
4		000190 6452
5		000190 6453
6		000190 6454
7		000190 6455
8		000190 6456
9		000190 6457
10		000190 6458
11		000190 6459
12		000190 6460
13		000190 6461
14		000190 6462
15		000190 6463
16		000190 6464

Date: 24/03/24		Time: 20:48		Exit Weight: 51740	
Driver Name & Surname: Cleopas Mlambele		Security Name & surname: Nkomo		Liquor Runners Representative Name & Surname: Butel	
Driver Signature:		Security Signature:		Liquor Runners Representative Signature:	
Is the Trailer deck clean and ready for loading:		Total pallets loaded: 30		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)		Transporter quality check on dented/leaking stock (damage)	

Empties Returned **HEINEKEN** beverages



Trade Funder 120 (PTY) LTD T/A Liquor Legends Tembisa
 Shop 11 Maybrey Shopping Centre, One Woodside, 7799 R. Marais Road, Commerce Ext 9
 Tembisa 16001, Gauteng, South Africa Tel: 011-310-5635
 Email: legends@tembisa.co.za VAT: 4590210310
 Registration Number: 2002/031825/07 VAT: 4590210310

Account Number : 32389
 TR / RFC Number:
 Reg Number: 567 274 H

DISTELL Crates	R 14.00	
DISTELL 2 LT Bottle	R 2.22	
DISTELL 750ml/1 Lt Bottles	R 2.22	
DISTELL Hunters Cases	R 36.00	4x12x66
DISTELL Hunters Crates	R 12.00	
DISTELL Hunters Bottles	R 2.00	
Heineken Full MT's	R36.00	7x12x77
Heineken Crates	R12.00	
Heineken Bottles	R 2.00	
Amstel Full MT's	R 36.00	15x12x77
Amstel Crates	R 12.00	
Amstel Bottles	R 2.00	
Devilder Boards	R 36.50	
Distell Pallet	R 278.30	18
Chep Pallets	R 275.00	22

Date:
 DRIVER SIGN:
 CUSTOMER SIGN:

Liquor Legends

TEMBISA
 TEL: 011 310 5635

CASH ☐ ACCOUNT ☐ EFT ☐
 CLAIM NO. GRV.
 DATE NAME
 RECEIVED BY: 25/03/24

Handwritten signature and date 25/03/24

Lodevyk.dewet@lrsa.co.za

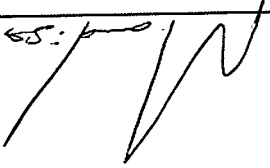
Liquor Runners Sedibeng SEDIBENG PRIMARY

GRV for RETURNABLES - LRSA NR: 11995 (GRV)

Receiver:	Teto Madia	Receive Date:	2024-03-25
Checker:	Mandisa Mjityakho	WarehouseRecv:	SEDIBENG BREWERY
Warehouse	LIQUOR LEGENDS TEMBISA	Sender Ref 2:	63016907
Sender Ref 1:	86478048		

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML		2002	0	0
4085918	RB Empty Generic		20328	0	0
Single Units					
4085904	Pallet Rental Wood Chep		0	0	22
4023385	Pal Distell 4-Way (1000x1200)		0	0	18
Full Cases					
4058358	Crate 12x660ml		264	0	0
4018870	Distell RB 660ml		3168	0	0
Total QTY Received					
				25,762.00	40.00

Full Cases					
4058358	Crate 12x660ml		264	0	0
4018870	Distell RB 660ml		3168	0	0
Total QTY Received				25,762.00	40.00

Checked By:  25/03/24

Transport Company: LTR

25/03/2024 03:54:16 PM

Driver Signature:  DEON

Checker: JBRK274FS

Receiver: 1/1