



HEINEKEN Beverages (South Africa) (Pty) Ltd  
Reg No. 2003/028165/07 Vat No. 4180211080 NLA Reg. No: RG0003175  
Sedibeng Brewery  
PO Box X03  
KLIPPRIVIER  
1871

548 20484043

63018853

|                                                       |                |                                   |         |                                                                                   |                         |                         |                |                                                                                                                                                                                         |                      |
|-------------------------------------------------------|----------------|-----------------------------------|---------|-----------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| SOLD TO                                               |                | DELIVER TO                        |         | ORDER MESSAGE                                                                     |                         | TAX INVOICE             |                | 917512226                                                                                                                                                                               |                      |
| Afroliquor (Pty)Ltd                                   |                | Afroliquor                        |         |                                                                                   |                         | DATE                    |                | 27.03.2024                                                                                                                                                                              |                      |
| Afroliquor                                            |                | 179 Cnr Third & Main Street, Zone |         |                                                                                   |                         | TELEPHONE               |                | +27(0)1021                                                                                                                                                                              |                      |
| PO Box 10388                                          |                | Garankuwa                         |         |                                                                                   |                         | FAX                     |                | +27(0)1021                                                                                                                                                                              |                      |
| Beaconsfield                                          |                | 0221                              |         |                                                                                   |                         | CUSTOMER NO.            |                | 858076                                                                                                                                                                                  |                      |
| 8315                                                  |                | Mobile                            |         |                                                                                   |                         | TAX CLASS               |                | Duty Paid                                                                                                                                                                               |                      |
|                                                       |                | Telephone 0214926919              |         |                                                                                   |                         | CUST. REF.              |                | PO6659                                                                                                                                                                                  |                      |
| DELIVERY INSTRUCTIONS                                 |                | DESCRIPTION                       |         | DISCOUNT                                                                          |                         | SALES ORDER NO.         |                | 19757487                                                                                                                                                                                |                      |
| RETURN CODE                                           | QUANTITY Cases | MATERIAL NO.                      | UNIT    | QUANTITY                                                                          | LIST PRICE Excl.Vat&Dep | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT                                                                                                                                                                                | TOTAL VALUE Incl.Vat |
|                                                       | 2156           | 70336 4085904                     | Case    | 28                                                                                | 169.56 0.00             | 169.56 0.00             | 20.88 0.00     | 10.01- 0.00                                                                                                                                                                             | 447367.32 0.00       |
|                                                       | 2156           |                                   | Piece   |                                                                                   |                         | 10.44                   |                |                                                                                                                                                                                         | 25884.94             |
|                                                       |                |                                   |         | Crate Deposit: Beer & Cider                                                       |                         |                         |                |                                                                                                                                                                                         |                      |
|                                                       |                |                                   |         | Deduction Totals:                                                                 |                         |                         |                |                                                                                                                                                                                         |                      |
|                                                       |                |                                   |         | Direct Delivery Incentive 6036.80                                                 |                         |                         |                |                                                                                                                                                                                         |                      |
|                                                       |                |                                   |         | Trade Discount 15536.78                                                           |                         |                         |                |                                                                                                                                                                                         |                      |
|                                                       |                |                                   |         | VAT Total 61728.56                                                                |                         |                         |                |                                                                                                                                                                                         |                      |
| Material(s) temporarily out of stock, please re-order |                |                                   |         |                                                                                   |                         |                         |                |                                                                                                                                                                                         |                      |
| 4085904                                               |                |                                   |         | *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: 473252.26                                      |                |                                   |         |                                                                                   |                         |                         |                |                                                                                                                                                                                         |                      |
| CRATES                                                |                | QUANTITY                          | BOTTLES | QUANTITY                                                                          | OTHER                   | QUANTITY                | BARCODE        | DISCOUNT MESSAGE                                                                                                                                                                        |                      |
| 4X5 L BIB (SFw)                                       | 4000000        | 2.0 Lit                           | 4000016 | 4000016                                                                           | Divider Boards          | 4000034                 |                | Terms: Pmt 15 Days fm Smt 30 Days 1% Settlement discount of ZAR3955.97 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.) |                      |
| Crate 12x660 ml                                       | 4058358        | 1.5 Lit                           | 4000017 | 4000017                                                                           | Pallets:                | 4085904                 |                |                                                                                                                                                                                         |                      |
| Crate 6x1.5L/2.0L                                     | 4072225        | 1.0 Lit Round                     | 4000018 | 4000020                                                                           | CHEP Pallet             | 4023385                 |                |                                                                                                                                                                                         |                      |
| 6X2 Lit                                               | 4000002        | 750 ml                            | 4000020 | 4018870                                                                           | 4Way 1.0X1.2m           | 4000028                 |                |                                                                                                                                                                                         |                      |
| 16X1 Lit RND                                          | 4000003        | 680 ml                            | 4018870 | 4085918                                                                           | Other Pallets           | 4085919                 |                |                                                                                                                                                                                         |                      |
| 12x650ml HNK                                          | 4085928        | 660 ml/750 ml                     | 4085918 | 4085920                                                                           | DK 20L HNK              | 4085920                 |                |                                                                                                                                                                                         |                      |
| 12X750ml Green                                        | 4000010        | RB 650 ml                         | 4085953 | 4085921                                                                           | DK 30L HNK              | 4085921                 |                |                                                                                                                                                                                         |                      |
| 12X750 ml or                                          | -              |                                   |         |                                                                                   | DK 50L HNK              |                         |                |                                                                                                                                                                                         |                      |
| 1 Lit NuCrate                                         | 4015031        |                                   |         |                                                                                   |                         |                         |                |                                                                                                                                                                                         |                      |
| 12x660ml HNK                                          | 4085945        |                                   |         |                                                                                   |                         |                         |                |                                                                                                                                                                                         |                      |
| 12x660ml HNK                                          | 4085925        |                                   |         |                                                                                   |                         |                         |                |                                                                                                                                                                                         |                      |
| COMPANY REP /DRIVER                                   |                | CUSTOMER SIGNATURE                |         | CUSTOMER NAME IN PRINT                                                            |                         | CUSTOMER ID             |                | DATE                                                                                                                                                                                    |                      |
| Mphahlele                                             |                | [Signature]                       |         | THAMER                                                                            |                         | 2810312024              |                | 28/10/2024                                                                                                                                                                              |                      |



## Exchange Out



A Brambles Company

5000013797494

| 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>Tel: +27218097642<br>Fax: | <b>Reference</b><br>19757487<br><br><b>Other Reference</b><br>40674268 | <b>Shipment Date</b><br>27/03/2024<br><b>Capture Date</b><br>27/03/2024 |

|                                  |                                |
|----------------------------------|--------------------------------|
| <b>Transporter OWN TRANSPORT</b> | <b>Vehicle Reg No JBG398FS</b> |
|----------------------------------|--------------------------------|

| Shipped To                                                                                                                                                           | * Notes (Hand Written):                                                                               |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|
| <b>CHEP Global ID 1000181734</b><br><b>Address:</b><br>856076-Afroliquor<br>179 Cnr Third & Main St, Zone 1<br>GARANKUWA, 2210<br>SOUTH AFRICA<br>Tel: +2700<br>Fax: | <i>Return</i><br><i>24 x chep pallets</i><br><i>1848 Heineken crates &amp; bottles</i><br><i>Full</i> |
|                                                                                                                                                                      | <b>Created By</b><br>PP-MOTAUNF                                                                       |

| Equipment                       | Shipped   | Returned / Redeemed | Outstanding | Partner Balance |
|---------------------------------|-----------|---------------------|-------------|-----------------|
| 1-B1210A-1200x1000 Block Pallet | 28        | 0                   | 28          | 112-            |
| <b>Total</b>                    | <b>28</b> | <b>0</b>            | <b>28</b>   | <b>112-</b>     |

*P.N. RONG-PIE*  
*28-03-24*

|                                           |                                                                       |                               |
|-------------------------------------------|-----------------------------------------------------------------------|-------------------------------|
| <b>Shipper's Signature</b><br><i>File</i> | <b>Received By</b><br><i>THOMAS</i>                                   | <b>Driver Name</b><br>TSEBANG |
| <b>Date Received</b>                      | <b>Receiver's Signature and Date</b><br><i>[Signature] 28/03/2024</i> | <b>Driver's Signature</b>     |

# LR SEDIBENG SEAL REGISTER



Liquor Runners

|                       |            |            |               |
|-----------------------|------------|------------|---------------|
| Vehicle Registration: | Trailer 1  | Trailer 2  | Order Number: |
| JBG 398 FS            | HWM 582 FS | HWM 585 FS | 63018852      |

| No of Seals | Received by Driver | Seal Number |
|-------------|--------------------|-------------|
| 1           |                    | 000176 3553 |
| 2           |                    | 000176 3554 |
| 3           |                    | 000176 3555 |
| 4           |                    | 000176 3556 |
| 5           |                    | 000176 3557 |
| 6           |                    | 000176 3558 |
| 7           |                    | 000176 3559 |
| 8           |                    | 000176 3560 |
| 9           |                    | 000176 3561 |
| 10          |                    | 000176 3562 |
| 11          |                    | 000176 3563 |
| 12          |                    | 000176 3564 |
| 13          |                    | 000176 3565 |
| 14          |                    | 000176 3566 |
| 15          |                    | 000176 3567 |
| 16          |                    | 000176 3568 |

|                        |                          |                                                            |
|------------------------|--------------------------|------------------------------------------------------------|
| Date:                  | Time:                    | Depot quality check on dented/leaking stock (damage)       |
| 27/03/24               | 22:30                    |                                                            |
| Exit Weight:           | Total pallets loaded:    | Transporter quality check on dented/leaking stock (damage) |
| 53340 kg               | 28                       |                                                            |
|                        |                          | Is the Trailer deck clean and ready for loading:           |
|                        |                          |                                                            |
| Driver Name & Surname: | Security Name & surname: | Liquor Runners Representative Name & Surname:              |
| Tsebang<br>Dokuxine    | Thabize                  | Lungisa Mxofu                                              |
| Driver Signature:      | Security Signature:      | Liquor Runners Representative Signature:                   |
| [Signature]            | [Signature]              | [Signature]                                                |

P.N. Rorack  
28-03-24

# Return to Supplier

Afroliquor (PTY) Ltd  
C/O Main and Third Street  
Ga-Rankuwa Zone 15  
Pretoria

Tax Registration 4030 289 385  
Telephone  
Fax  
Delivery Method

To:  
HEI002  
HEINEKEN BEVERAGES SOUTH AFRICA (PTY) LTD  
54 WIERDA RD W  
WIERDA VALLEY  
SANDTON  
2196

| Account | Date       | Order No | Supplier Invoice | Our Reference |
|---------|------------|----------|------------------|---------------|
| HEI002  | 2024/03/28 | 86484645 | 86484645         | GARRTS0839    |

| Item Code | Item Description            | Quantity | Unit | Price (Ex) | Disc % | Tax      | Total (Incl) |
|-----------|-----------------------------|----------|------|------------|--------|----------|--------------|
| 5974C     | EMPTY GREEN/GREY CRATE & BK | 1 848.00 |      | 31.31      |        | 8 679.13 | 66 540.01    |
| P061      | CHEP PALLET                 | 24.00    |      | 275.00     |        | 990.00   | 7 590.00     |

P.N. Komgele  
28-03-24

Received by M. Komgele  
Date 28-03-24  
Signed [Signature]

|              |           |
|--------------|-----------|
| Total (Excl) | 64 460.88 |
| Tax          | 9 669.13  |
| Total (Incl) | 74 130.01 |
| Discount     | 0.00      |
| Total (Incl) | 74 130.01 |

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



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

010 010 0551

Charl@lrta.co.za

Liquor Runners Transport LR TRANSPORT

Www.lrsa.co.za

**LOAD SHEET INFORMATION - LSID (44194) FOR - 03/04/2024**

**Bay Number: 555**

|                      |            |
|----------------------|------------|
| <b>Description:</b>  |            |
| <b>Route:</b>        | Ga-Rankuwa |
| <b>Start Km</b>      | 0          |
| <b>Instructions:</b> |            |

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| JBG398FS | ACTROS 2645LS/33 P | 32            |             | LilyM      |         |

| Customer Name | Invoice / DNote | Principle Name     | COD / Account | Special Instruction |
|---------------|-----------------|--------------------|---------------|---------------------|
| Afroliquor    | temp63035661    | Transport Sedibeng |               |                     |

LSID - 44194

(1 Invoices)

Weight : 0

Driver Signature: \_\_\_\_\_

Date Back: \_\_\_\_\_

Warehouse Signature: \_\_\_\_\_

Time Back: \_\_\_\_\_

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



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

010 010 0551

Lodewyk.dewet@lrsa.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

www.lrsa.co.za

**GRV for RETURNABLES - LRSA NR: 12357 (GRV)**

**Receiver:** Asande Maqhubu

**Checker:** Nthabiseng Mofokeng

**Warehouse:** AFROLIQUOR GARANKUWA

**Sender Ref 1:** 86484645

**Receive Date:** 2024-03-28

**WarehouseRecv:** SEDIBENG

**Sender Ref 2:** 63035661

| SKU Code                  | Stock Description            | Bin | Batch Number | QTY(Cases)       | QTY(Units)   |
|---------------------------|------------------------------|-----|--------------|------------------|--------------|
| <b>Full Cases</b>         |                              |     |              |                  |              |
| 4085945                   | Crate Own Generic 12 x 660ML | 104 |              | 1848             | 0            |
| 4085918                   | RB Empty Generic             |     |              | 22176            | 0            |
|                           |                              |     |              | 24,024.00        | 0.00         |
| <b>Single Units</b>       |                              |     |              |                  |              |
| 4085904                   | Pallet Rental Wood Chep      |     |              | 0                | 24           |
|                           |                              |     |              | 0.00             | 24.00        |
| <b>Total QTY Received</b> |                              |     |              | <b>24,024.00</b> | <b>24.00</b> |

Checked By: Nthabiseng

Transport Company: L/R

28/03/2024 11:39:26 PM

**Receiver:** JBG 398 FS

**Checker:** TSEBANG

**Driver Signature:** [Signature]