



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 418021080 NLA Reg No. RG0003175
Sediberg Brewery
PO Box X03
KLIPPRIVIER
1871

63018854

DELIVER TO
Afroliquor (Pty)Ltd
Afroliquor
PO Box 10388
Beaconsfield
8315

179 Cnr Third & Main Street, Zone
Garankuwa
0221
Mobile
Telephone 0214926919

VAT REG NO.
DELIVERY NO.
SHIPMENT NO.
DELIVERY MODE
DELIVERY DAY

4030289385
40674267
2280421
Primary Delivery
DSD

TAX INVOICE**
DATE
TELEPHONE
FAX
CUSTOMER NO.
TAX CLASS
CUST. REF.
SALES ORDER NO.

917512237
28.03.2024
+27(0)1021
+27(0)1021
856076
Duty Paid
PO6658
19758152

DELIVERY INSTRUCTIONS

ORDER MESSAGE

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 4085904	2156 28	Case Piece	AMSTEL RB Crate 12x660ml ZA Pallet Rental Wood 1200x1000mm CHEP	169.56 0.00	169.56 0.00	20.88 0.00	10.01- 0.00	27.06 0.00	207.49 0.00	447367.32 0.00
				2156	Piece	Crate Deposit: Beer & Cider Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total		10.44			1.57	12.01	25884.94
						6036.80 15536.78 61728.56							
						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: 473252.26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW) Crate 12x660 ml Crate 6x1.5L/2.0L 6X2 Lit 16X1 Lit RND 12x650ml HNK 12x750ml Green 12x750 ml/2L 1 Lit NuGrate 12x660ml HNK 12x660ml HNK	4000000 4058358 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 4085913 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		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.) CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

 Exchange Out		A Brambles Company 5000013797650	
From CHP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		References Reference 19758152 Other Reference 40674267	
Dates Shipment Date 28/03/2024 Capture Date 27/03/2024		Vehicle Reg No JBD357FS	
Shipped To CHP Global ID 1000181734 Address: 856076-Affoliquor 179 Cnr Third & Main St, Zone 1 GARANKUWA, 2210 SOUTH AFRICA Tel: +2700 Fax:		Created By PP-MOTANF	
Equipment 1-B1210A-1200x1000 Block Pallet 140-		Shipped 28	
Returned / Redeemed 0		Outstanding 28	
Partner Balance 140-		Total 28	
P.N. Rourke 28-03-24			
Shipper's Signature f. Lee		Received By THOMAS	
Date Received		Receiver's Signature and Date 28/03/24	
Driver's Signature		Driver Name THEMBELA	

Returns
 26x Chep pallets
 2002 Heineken crates & bottles

Return to Supplier

Tax Registration 4030 289 385
Telephone
Fax
Delivery Method

Atroliquor (PTY) Ltd
C/O Main and Third Street
Ga-Rankuwa Zone 15
Pretoria
To:
HEI002
HEINEKEN BEVERAGES SOUTH AFRICA (PTY) LTD
54 WIERDA RD W
WIERDA VALLEY
SANDTON
2196

63031407

Account		Date		Order No		Supplier Invoice		Our Reference	
HEI002		2024/03/28		86484646		86484646		GARRTS0838	
Item Code	Item Description		Quantity		Unit		Price (Ex)	Disc %	Tax
5974C	EMPTY GREEN/GREY CRATE & B		2 002.00				31.31		9 402.39
P061	CHEP PALLET		26.00				275.00		1 072.50
									72 085.01
									8 222.50
									Total (Incl)

28-03-24
pm ramobe

Received by
Date
Signed

17/4/24
28-03-24

Total (Excl)	69 832.62
Tax	10 474.89
Total (Incl)	80 307.51
Discount	0.00
Total (Incl)	80 307.51

GRV for RETURNABLES - LRSA NR: 12365 (GRV)

Receiver:
Nthabiseng Mofokeng

Checker:
Nthabiseng Mofokeng

Warehouse
AFRO LIQUOR

Sender Ref 1:
86484646

Warehouse/Recv: SEDIBENG

Receive Date:
2024-03-29

Sender Ref 2:
63031407

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	101	2002	24024	0
4085918	RB Empty Generic			26,026.00	0.00
Single Units					
4085904	Pallet Rental Wood Chop		0	26	26.00

Total QTY Received 26,026.00

26.00

Checked By: Retha

Transport Company: L/R

29/03/2024 02:38:15 AM

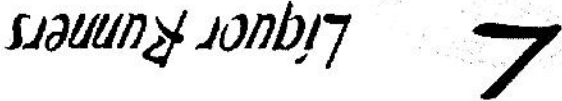
Receiver: JBD 357 FS

Checker: XOLANI

Driver Signature: 

1/1

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

www.lrsa.co.za

Liquor Runners Transport LR TRANSPORT

Charl@lrsc.co.za

LOAD SHEET INFORMATION - LSID (43644) FOR - 28/04/2024 Bay Number: 19						
Description:	Beer Load					
	Route:	Pretoria				
	Start Km	0				
	Instructions:					
	Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBD357FS	ACTROS 2645LS/33 P 32		Xolani			
Customer Name		Invoice / DNote	Principle Name	COD / Account	Special Instruction	Afroliquor
		temp63018854	Transport Sedibeng			

LSID - 43644

{1 Invoices}

Weight : 0

Driver Signature: _____

Warehouse Signature: _____

Date Back: _____

Time Back: _____