

SOLD TO						DELIVER TO					
'HEINEKEN beverages' Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG00003175 Newgold Warehouse Cnr Birnie and Ham Street Boksburg 1459						Comes Liquor Investments CC Kya Junction Blue Bottle Liquor E Bernie & Elsecar Str, Kya Sands E Shop 10 Kya Junction Shopping Cent Randburg 2194 Mobile 0836338919 Telephone 0836338919					
REPRINT						Curr. ZAR					
TAX INVOICE						PAGE 1 OF 1					
VAT REG NO.						4680107606					
DELIVERY NO.						40676102					
SHIPMENT NO.						2280581					
DELIVERY MODE						Primary Delivery					
DELIVERY DAY						Inter-Col/Plant/Direc					
TAX INVOICE DATE						28.03.2024					
TELEPHONE											
FAX											
CUSTOMER NO.						846240					
TAX CLASS						Duty Paid					
CUST. REF.						Darryn					
SALES ORDER NO.						19759051					
TOTAL VALUE Incl.Vat						617497.30					

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
			48331	1518	Case	Hunters Dry 12x660ml Crt	224.21	224.21	20.88	10.09-	35.25	270.25	410245.05
			48330	462	Case	Hunters Gold 12x660ml Crt	224.21	224.21	20.88	10.09-	35.25	270.25	124857.19
			32699	140	Case	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	33.85-	46.32	355.12	49717.58
			4023385	32	Piece	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	8905.60
				1980	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	23771.88
						Deduction Totals:							
						Direct Delivery Incentive							5845.00
						Trade Discount							18865.23
						VAT Total							80543.13
						Material(s) temporarily out of stock, please re-order							
			4000094	32	Piece	Divider Board Distell							

Total Units: 2120 Cases 32 Pieces 0 Packs 0 Other Gross Weight: 33224 Kg

GROSS TOTAL				BOTTLE DEPOSIT TOTAL			
Total Units: 2120 Cases 32 Pieces 0 Packs 0 Other				Total: 41342.40			

QUANTITY	QUANTITY	BOTTLES	OTHER	QUANTITY	ACCOUNT PAYMENT	CHECK	CASH	OTHER	CONDITIONS OF SALE
4000000	2.0 Lit	4000016		Dividers Boards	4000094				
4056358	1.5 Lit	4000017		Pallets:					
4072225	1.0 Lit Round	4000018		CHEP Pallet	4085904				
4000002	750 ml	4000020		4Way 1.0X1.2m	4023385				
4000003	660 ml	4018870		Other Pallets	4000028				
4085928	560 ml/750 ml	4085918		DK 20L HNK	4085919				
4000010	RB 650 ml	4086953		DK 30L HNK	4085920				
				DK 50L HNK	4085921				
4015031	1 Lit NucRate								
4085945	12x660ml HNK								
4085925	12x660ml HNK								

Terms: Pmt 15 Days fm Sint 30 Days 1%
Settlement discount of ZAR5372.77 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

All transactions are subject to the Heineken Beverages South Africa (PTY) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
L/R S	[Signature]	CAF		28/03/24

HEINEKEN
EINEKEN Beverages
South Africa (Pty) Ltd
Inanda Business Park
64 Wierda Road West

Reg No.(2003/026165/07)
 VAT Reg No.(4180211080)
 NLA Reg No.(RG0003175)

Sold To: 846240
 Gomes Liquor Investments CC
 Kya Junction Blue Bottle Liquor Exp
 Bernie & Elsecar Str, Kya Sands Ext
 Shop 10 Kya Junction Shopping Cent
 Randburg

Ship To: 846240
 Kya Junction Blue Bottle Liquor Exp
 Bernie & Elsecar Str, Kya Sands Ext
 Shop 10 Kya Junction Shopping Centr
 Randburg
 2194

Tax Invoice:
Number: Original
Date: 917513859
Tax Class: 28.03.2024
Delivery Mode: Duty Paid
Currency: Primary Delivery
 ZAR

Order No: 19759051
Delivery No: 40676102
Shipment No: 2280581
Account No: 846240
Customer Ref: Darryn
Customer VAT No: 4680107606

Items Ordered:

Item Code	Product Description	Qty	Unit	Price	Value	Disc	Total
48331	Hunt Dry 12x600ml Crt	4355	CS	224 21	20 88	10 09	410345 05
48330	Hunt Gold 12x600ml Crt	34	CS	224 21	20 88	10 09	124857 19
32699	Savanna Dry 4x6x330ml Tray	140	CS	342 65	0 00	33 85	49717 58
4023385	Pal Dist 4Way 1000x1200	32	PC	242 00	0 00	0 00	8905 60

Material(s) temporarily out of stock, please re-order
 4000094 DivBrd Distell 32 Piece

Crate Deposit Beer & Cider

1980

10 44

23771 88

Invoice Total (VAT Incl.)
Vat Total

Total Units

80543 13

14.16

617497 30

Bottle Deposit Total

Summary of Deductions (already applied to Invoice Total)
 Direct Delivery Incentive 5 45 C
 Trade Discount 18 65

Return Ratio

Conditions of Sale: All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Order and Payment Terms:

- * Terms: Pmt 15 Days fm Stmt 30 Days 1%
- * Settlement discount of ZAR 5372 77 may be deducted for timeous payment.
- * Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
- * Credit note/s will be issued for returned items

Seal Numbers: 6443681 00; 0. 0

Driver's Signature

Customer Name

Customer Signature

Date 28.03.2024

Queries should be directed to:

Customer Interaction Centre
 Telephone no: +27860448377
 International Callers: +27218098600
 E-mail: cic.za@heineken.com

the selection

the selection

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 (44022) FOR - 02/04/2024	Bay Number: 178
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Description:	Beer Load
Route:	Klip Rivier
Start Km	0
Instructions:	

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBG426F5	ACTROS 2645LS/33 P	32		ThabeloM	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
Kya Junction Blue Bottle Liq	temp63034305	Transport Sedibeng		

LSID - 44022

(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 Sedibeng SEDIBENG PRIMARY

www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 12526 (GRV)

Receiver: Tebogo Petsa

Checker: Ntshepiso Mahlasane

Warehouse: BLUE BOTTLE KAY CENTRE

Sender Ref 1: 86484462

Receive Date: 2024-03-31

Warehouse Recv: SEDIBENG BREWERY

Sender Ref 2: 86484462 63034305

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	I-04		693	0
4085918	RB Empty Generic	I-04		8316	0
				9,009.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	9
				0.00	9.00
Total QTY Received				9,009.00	9.00

Checked By: Ntshepiso Mahlasane

Transport Company: L/R

Receiver: JBG 426 FS

Checker: MOLEFE

Driver Signature: [Signature]

31/03/2024 12:50:18 PM

1/1



Saturday

RFC: 86484462

BULK DISPATCH CHECKLIST

SHIPMENT NO:	2280581	REGISTRATION NUMBER:	JBG426F5
DELIVERY NO:	40676102	TRUCK:	
EXPO	KYA JUNCTION BLUE	TRAILER:	
TRANSPORTER:	LIQ RUNNERS		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL
SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE
DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE
CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
6443681		6443682		6443683		6443684	6443685
6443686		6443687		6443688		6443689	6443690

CARGO RECEIVED CORRECTLY:

YES

NO

DRIVERS SIGNATURE:

INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL

YES

NO

MAIL DELIVERED :

MAIL SENT:

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY DISTELL	BY DISTELL

LOADING INFORMATION

DATE:	28 March 2024	TIME IN:		TIME OUT:	
VEHICLE ARRIVED AT DESTINATION:	DATE: 28/03/24		TIME: 15:15		
PROCESS CONTROLLER NAME:	Lembo	SIGNATURE			
DAC SIGNATURE :	LERATO M	DATE:	28 March 2024	TIME:	13:57