

523.

HEINEKEN

beverages

Reg No. 2003/026165/07

Vat No. 4180211080

NLA Reg. No. RG0003175

Sedibeng Brewery

PO Box X03

KLIPPRIVIER

1871

HEINEKEN Beverages (South Africa) (Pty) Ltd

Curr. ZAR

917537820

TAX INVOICE

DATE

16.04.2024

TELEPHONE

FAX

+27(0)1021

+27(0)1021

CUSTOMER NO.

TAX CLASS

Duty Paid

PO040255.COLLEC

SALES ORDER NO.

19783852

TAX INVOICE

PAGE 1 OF 1

VAT REG NO.

4460259833

DELIVERY NO.

40702954

SHIPMENT NO.

2291263

DELIVERY MODE

Primary Delivery

DELIVERY DAY

Inter-Col/Plant/Direc

DELIVER TO

Signal Hill Products

166 Gunners Circle

Pinelands

7405

Mobile Telephone 0212005818

ORDER MESSAGE

63070567

DELIVERY INSTRUCTIONS

RETURN CODE

QUANTITY Cases

Bois

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

70382

4085904

2156

28

CS

PC

SBOW AC Gold RB Crate 12x660ml ZA

2156

Piece

Crate Deposit: Beer & Cider

VAT Total

48623.19

Material(s) temporarily out of stock, please re-order

4085904

28

PC

*Pallet Rental Wood 1200x1000mm CHEP & ZINV_ITEM+PART_DE LIV TEXT(60)&

Total Units:

2156 Cases

28 Pieces

0 Packs

0 Other

Gross Weight: 28631 Kg

Bottle Deposit Total: 45017.28

TOTAL:

372777.79

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2951.23 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

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

BARCODE

QUANTITY

OTHER

4000094

4085904

4023385

4000028

4085919

4085920

4085921

4000016

4000017

4000018

4000020

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

Divider Boards

Pallets:

CHEP Pallet

4Way 1,0x1,2m

Other Pallets

DK 20L HNK

DK 30L HNK

DK 50L HNK

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Signal Hill Products
Signal Hill Products
166 Gunners Circle
Pinelands
7405

Delivery note

Number/date
40702954 / 12.04.2024
Reference number/date
PO040255.COLLECTION / 12.04.2024
Order number/date
19783852 / 12.04.2024
Customer no.
869006

Shipment details

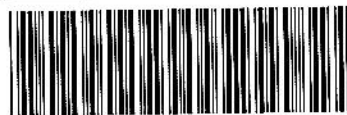
Conditions
Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections
Gross weight 29,191.120 KG Net weight 17,635.520 KG
Volumes 79,094.400 CD3

Item	Material Description	Quantity	Weight
000010	0070382 SBOW AC Gold RB Crate 12x660ml ZA PO number K /Item:PO040255.COLLECTION Batch A4099710F1 With the following batch valuation: Expiration date, shelf life Date when Batch Was Produced	28 PAL	17,075.520 KG
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO040255.COLLECTION	28 PC	560 KG



Transfer OUT



4242827857

A Brambles Company

From:	References:	Dates :
CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	Reference: 19783852 Other Reference: 40702954	Shipment Date: 16/04/2024 Effective Date: 16/04/2024 Capture Date: 16/04/2024

Transporter: Own Transport

Vehicle Reg No: HWL523FS

Shipped To:

CHEP Global ID: 100990628

Address:

Signal Hill Airport
Building C, Golf Air Park
Building C, Golf Air Park
CAPE TOWN
7490
SOUTH AFRICA

Tel: +270212005818

Fax:

Notes(Hand Written):

Created by:
MEHLAPE Cecilia :- pp-mehlapc
patrick@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

Shipper's Signature

Received By

Driver Name
PERCIVAL

Date Received

Receiver's Signature and Date

Driver's Signature

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@lrsa.co.za

Liquor Runners Transport LR TRANSPORT

Www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (44967) FOR - 16/04/2024

Bay Number: 523

Description:					
Route:	Lindbro Park				
Start Km	0				
Instructions:	PHUMLANI				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL523FS	ACTROS 2640LS/33 C	32	D.S. NENE	MahlatseM	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
L RSA ZAGN Isando	SS128757/SEFG00/SO1	Signall Hill		Waiting to load at Depo
SIGNAL HILL PRODUCTS	temp63070567	Transport Sedibeng		Waiting to load at Depo

LSID - 44967

(2 Invoices)

Weight : 0

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____



GOODS RECEIVED VOUCHER

14530

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: A. Muthoni

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LIE SA</u>	
LOAD SHEET NO.	<u>50108897</u>	VEHICLE REG. NO.	<u>HWL 523FS</u>
CUSTOMER	<u>Zabir</u>	DATE RECEIVED	<u>11-05-2011</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>5200 Gold Daburi</u>	<u>206</u>		<u>20P</u>	<u>410120</u>	<u>Amogon 101</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>20P</u>				
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Shirley</u>	DRIVER: <u>P. Muthoni</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____