



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

SOLD TO
Spring Green Trading 192
Days Liquor Store 1
PO Box 2737
Nelspruit
1200

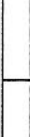
DELIVER TO
Days Liquor Store
Stand 3165 Matsulu C
Days Complex
Nsikazi
1240
Mobile 0798788121
Telephone 0798788121

REPRINT		Curr. ZAR	TAX INVOICE	917671384
TAX INVOICE		PAGE 1 OF 1	DATE	16.07.2024
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40847183	FAX		
SHIPMENT NO.	2350677	CUSTOMER NO.	91105	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DIRECT	CUST. REF.	Themba Rep	

DELIVERY INSTRUCTIONS		ORDER MESSAGE	SALES ORDER NO.	19918003
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RETURN CODE	QUANTITY	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	70336	231	CS	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	6.19-	27.64	211.89	48945.69
	61351	65	CS	Extreme 4x(6x275ml)NRB Tray	326.40	326.40	0.00	8.68-	47.66	365.38	23749.72
	67910	120	CS	Extreme 4x(6x300ml)Can Tray	326.40	326.40	0.00	8.68-	47.66	365.38	43845.64
	61449	90	CS	Extreme 6x(4x440ml)Can Tray	467.68	467.68	0.00	11.50-	68.43	524.61	47214.26
	70391	84	CS	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	7.75-	40.86	313.25	26312.60
	70322	1540	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	7.06-	34.03	260.89	401767.64
	48331	66	CS	Hunters Dry 12x660ml Crt	224.21	224.21	20.88	7.28-	35.67	273.48	18049.45
	70386	77	CS	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.67-	31.19	239.12	18411.81
	4023385	4	PC	Pal HNK Bev 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	1113.20
	4085904	25	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	7906.25
		1914	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	22979.49
				Deduction Totals:							
				Direct Delivery Incentive					6131.05		
				Trade Discount					10459.43		
				VAT Total					86125.53		
				Material(s) temporarily out of stock, please re-order							
	48373	1	PAL	*Hunters Hard Lemon 12x660ml Crt							
	1004117	1	PAL	*Klipdrift Exp 12x200ml OVI 12Pck							
				&ZINV_ITEM_PART_DE LIV_TEXT(60)8							
				&ZINV_ITEM_PART_DE LIV_TEXT(60)8							

Total Units: 2273 Cases 29 Pieces 0 Packs 0 Other
Gross Weight: 34276 Kg
Bottle Deposit Total: 39964.32
TOTAL: 660295.75

BRAND		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divisor Boards	4000094		Terms: Payment 15 Days form Srint 1% Settlement discount of ZAR5823.39 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	Pallets:			
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12x750 ml or				DK 50L HNK	4085921		
1 Lit NRCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
HEINTE	He			He.			16/07/2024
				CASH	CHEQUE	ACCOUNT	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
				OTHER			



Exchange Out



A Brambles Company

5000014090048

From		References		Dates	
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		Reference 19918003 Other Reference 40847183		Shipment Date 16/07/2024 Capture Date 16/07/2024	
Transporter OWN TRANSPORT			Vehicle Reg No HPV536FS		
Shipped To		* Notes (Hand Written):			
CHEP Global ID 1000187276 Address: 91105-Days Liquor Store Stand 3165 Matsulu C, Days Com NSIKAZI, 1240 SOUTH AFRICA Tel: 27 Fax:		Created By PP-MOSOEUP			
Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance	
1-B1210A-1200x1000 Block Pallet	25	0	25	28-	
Total	25	0	25	28-	
Shipper's Signature	Received By		Driver Name		
			THATO LEGOTE		
Date Received	Receiver's Signature and Date		Driver's Signature		
17/07/2024					



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BULK DISPATCH CHECKLIST

SHIPMENT NO:	2350677	REGISTRATION NUMBER:	HPV536FS
DELIVERY NO:	40847183	TRUCK :	
EXPO	DAY'S LIQ STORE	TRAILER:	
TRANSPORTER:	LIQ RUNNER		
CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM HEINEKEN 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	
6772161		6772162		6772163		6772164	6772165
6772166		6772167		6772168		6772169	6772170

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 HEINEKEN	BY HEINEKEN

LOADING INFORMATION

DATE:	16 July 2024	TIME IN:		TIME OUT:	
VEHICLE ARRIVED AT DESTINATION:	DATE :		TIME:		
PROCESS CONTROLLER NAME:	Mapula	SIGNATURE			
DAC SIGNATURE :	LERATO M	DATE:	16 July 2024	TIME:	16:53