



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026155/07 Vat No: 4180211090 NLA Reg No: RG0003175
Clayville Mega DC
169 Porcelain Road
Olifantsfontein
1666

SOLD TO
Liquor City 24 (Pty) Ltd
Liquor City Mamelodi East
Box 700
Mamelodi
1460

DELIVER TO
Liquor City Mamelodi East
18874 Tsamaya Road
Sibande Complex
Mamelodi
0122

Liq License Owner
Liquor City 24 (Pty) Ltd
License Number
0608323503
Telephone 0608323503AU039408

REPRINT	Curr. ZAR	TAX INVOICE	917899191
TAX INVOICE	PAGE 1 OF 1	DATE	29.11.2024
VAT REG NO.	4210270320	TELEPHONE	
DELIVERY NO.	41091180	FAX	0448016920
SHIPMENT NO.	2455704	CUSTOMER NO.	845597
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	Vincent

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000185738
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RETURN CODE	QUANTITY Cases	Bois	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
			68310	128	CS	Bernini Blush 2x6x500ml Can Tray	175.07	175.07	0.00	13.97-	24.17	185.27	23714.33
			68176	128	CS	Bernini Class 2x6x500ml Can Tray	175.07	175.07	0.00	13.97-	24.17	185.27	23714.33
			71464	128	CS	Bernini Mimosa 2x6x500ml Can Tray	175.07	175.07	0.00	13.97-	24.17	185.27	23714.33
			61449	360	CS	Extreme 6x(4X440ml)Can Tray	467.68	467.68	0.00	38.40-	64.39	493.67	177723.90
			42550	1125	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	9.95-	34.49	264.43	297489.50
			32699	280	CS	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	25.28-	47.61	364.98	102193.50
			71462	90	CS	WINDHOEK Draught Can Tray	328.03	328.03	0.00	25.93-	45.32	347.42	31267.12
			4023385	26	PC	4(6x500ml) ZA	242.00	242.00	0.00	0.00	36.30	278.30	7235.80
			4085904	1	PC	Pal HNK Bev 4-Way 1000x1200	275.00	275.00	0.00	0.00	41.25	316.25	316.25
						Pallet Rental Wood 1200x1000mm CHEP							
						Deduction Totals:							
						Direct Delivery Incentive		4813.85					
						Trade Discount		34973.55					
						VAT Total		89656.83					
			Material(s) temporarily out of stock, please re-order										
			4023385	1	PC	Pal HNK Bev 4-Way 1000x1200							

Savanna 500ml Short 74 Cases

otal Units: 2239 Cases 27 Pieces 0 Packs 0 Other

Gross Weight: 24559 Kg
Bottle Deposit Total: 0.00
TOTAL: 687369.06

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L Btl (SFW) rate 12x650 ml	4000000	2.0 Lit	4000016	Divder Boards	4000094		
rate 6x1 SLZ 0L	4058358	1.5 Lit	4000017	CHEP Pallet	4085904		
X2 Lit	4072225	1.0 Lit Round	4000020	4Way 10x1 2m	4023385		
X3 Lit RND	4000003	750 ml	4018870	Other Pallets	4000028		
2x650ml HNK	4085928	660 ml	4085918	DK 20L HNK	4085919		
2x750ml Green	4000010	660 ml/750 ml	4085953	DK 30L HNK	4085920		
2x750 ml or	-	RB 650 ml		DK 50L HNK	4085921		
Lit NUCrate	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						

[Signature]

Terms: SM ME 1 after Invoice 2.5% Settlement discount of ZAR16995.44 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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	0001085595089	29/11/2024



Exchange Out



5000014485152

A Brambles Company

From		References		Dates	
CHEP Global ID 1000125761		Reference 1000185738		Shipment Date 29/11/2024	
Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA		Other Reference 41091180		Capture Date 29/11/2024	
Tel: +27218097642 Fax:					
Transporter OWN TRANSPORT					
Shipped To		* Notes (Hand Written):			
CHEP Global ID 1000131333					
Address: 845597-Liquor City Mamelodi East 18874 Tsamaya Road, Sibande Co MAMELODI, 0122 SOUTH AFRICA					
Tel: Fax:					
Created By PP-LAMULAT					
Equipment		Shipped		Returned / Redeemed	
				Outstanding	
				Partner Balance	
1-B1210A-1200x1000 Block Pallet		1		0	
		1		1	
Total		1		0	
		1		1	
		51-		51-	
Ref 6373333 RETURN 30/11/2024 Amstel -> 395 x 12 Heineken star -> 485 x 12 Hunters -> 101 x 12 Pallet Blue -> 19 Pallet Distel -> 8					
Shipper's Signature 		Received By Nicholas		Driver Name MOEKETSI	
Date Received		Receiver's Signature and Date 30/11/24		Driver's Signature 	

Liquor Runners

LR CLAYVILLE ZAL6 SEAL REGIST.

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
478	18K 603A	18K 595A	

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		1067601
2		1067602
3		1067603
4		1067604
5		1067605
6		1067606
7		1067607
8		1067608
9		1067609
10		1067610
11		1067611
12		1067612
13		1067613
14		1067614
15		1067615
16		1067616
DATE:	TOTAL PALLETS LOADED	Depot Quality check on (damages)
17H39	27	Transporter quality check (damages)
TIME	SECURITY NAME	LR NAME
	SECURITY SIGNATURE	LR SIGNATURE

DRIVER NAME	SECURITY NAME	LR NAME
18K 595A	Eric	Turner
DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE