



63475100 - 60164

TAX INVOICE		PAGE 1 OF 2	DATE
VAT REG NO.	4280101561	TELEPHONE	30.11.2024

DELIVERY NO.	41094368	FAX
--------------	----------	-----

SHIPMENT NO.	2456735	CUSTOMER NO.	29448
--------------	---------	--------------	-------

DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
---------------	------------------	-----------	-----------

SALES
ORDER NO. 1000193131

	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat

598.91	598.91	0.00	41.73-	83.58	640.76	25630.31
264.56	264.56	11.58	9.41-	40.01	306.74	16563.68

326.40	326.40	0.00	12.76-	47.05	360.69	129847.79
213.04	213.04	20.88	9.72-	33.63	257.83	79410.29
531.04	531.04	48.00	0.00	87.05	570.83	59403.74

[illegible]

1617.24	1617.24	0.00	58.51-	269.77	2068.22	231640.51
1856.96	1856.96	0.00	58.51-	269.77	2068.22	231640.51
1617.24	1617.24	0.00	99.83-	227.61	1745.02	272222.57

1968,34	1968,34	0,00	61,85-	285,97	2192,46	245555,89
342,65	342,65	0,00	13,29-	49,40	378,76	26513,79

342.65	0.00	13.29-	49.40	378.76	132668.96
343.00	0.00	0.00	35.30	379.30	9537.30
343.00	0.00	0.00	35.30	379.30	

242.00	242.00	0.00	36.30	278.30
275.00	275.00	0.00	41.25	316.25
				694.50
				1265.00

12.17	1.83	14.00	1315.58
10.44	1.57	12.01	11621.81

	beverages	75-09/66
6101.60		
47799.58		

188454.82

SECURITY CHECKED

Date	Signature	
		14.5.1

--	--	--

QUANTITY	DISCOUNT MESSAGE
HER	Terms: SW ME 1 after Invoice 2.5%

Settlement discount of ZAR34950,68 may be deducted for timeous payment.

(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
--------------------------	--------------------

CASH	CHEQUE	ACCOUNT	All transactions are subject to the Heineken Beverages South Africa (Pvt) Ltd Standard Terms and Conditions.
OTHER			

Refer www.heinekenbeverages.co.za

CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

		30.11.24
--	--	----------

REPRINT	Curr. ZAR	TAX INVOICE	917900746
TAX INVOICE	PAGE 2 OF 2	DATE	30.11.2024
VAT REG NO.	4280101561	TELEPHONE	

REPRINT	Curr. ZAR	TAX INVOICE	917900746
TAX INVOICE		PAGE 2 OF 2	30.11.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	41094368	FAX	
SHIPMENT NO.	2456735	CUSTOMER NO.	29448
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	100#000015539

1000193131

PRICE	TOTAL VALUE Incl.Vat
-------	-------------------------

35 pallas
14:55

TOTAL:	1444820.30
--------	------------

BRAND		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFVN)	4000000		2.0 Lit	4000016	Divider Boards	4000094		Terms: SW_ME 1 after Invoice 2.5% Settlement discount of ZAR34950.68 may be deducted for limeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
Crate 1x660 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 Lt NucRate	4015031							
12x660ml HNK	4085945							
12x660ml HNK	4085925							
								CONDITIONS OF SALE
CASH		CHEQUE		ACCOUNT				
OTHER								
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za								

DATE _____

		Michael	30.11.24
---	---	---------	----------



Exchange Out



A Brambles Company

5000014486832

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 1000193131 Other Reference 41094368	Shipment Date 30/11/2024 Capture Date 30/11/2024

Transporter OWN TRANSPORT		Vehicle Reg No JBJ055FS
Shipped To CHEP Global ID 1000133062 Address: 29448-Ultra Liquors Corlett Dr Cnr Corlette Dr & Louis Botha A BRAMLEY, 2090 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written): <i>Pallets changed</i>	
	Created By PP-MATLOGL	

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	4	0	4	553-
Total	4	0	4	553-

STORE:	Corlett 12
DATE:	21/2/24
RECEIVED BY:	Michael
PROCESSED BY:	

Shipper's Signature	Received By	Driver Name HENRY MKHONZA
Date Received	Receiver's Signature and Date	Driver's Signature 



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2456735	REGISTRATION NUMBER:	JB055FS
DELIVERY NO:	41094368	TRUCK :	
EXPO	ULTRA LIQ CORLETTE DRIVE	TRAILER:	
TRANSPORTER:	LIQOUR RUNNERS		

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	
7119391		7119392		7119393		7119394	7119395
7119396		7119397		7119398		7119399	7119400

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:	30 November 2024	TIME IN:		TIME OUT:	15 37
VEHICLE ARRIVED AT DESTINATION:	DATE: 30/11/24	TIME:			
PROCESS CONTROLLER NAME:	Masingit	SIGNATURE			
DAC SIGNATURE :	LEBOGANG	DATE:	30 November 2024	TIME:	14:21