



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4190211080 NLA Reg No: RG0003175
Clayville Mega DC
169 Porcelain Road
Ollantsofontein
1666

63784430
61980

SOLD TO
Distr-Liq CC
Distr-Liq Pretoria
PO Box 1128
Silverton
0127

DELIVER TO
Distr-Liq Pretoria
Cnr Hans Strydom & Pretoria Road
Willow Park Manor, N4 Gate Way
Pretoria
0184

Liq License Owner
Distr-Liq CC
License Number
0184
Telephone 012 8035250/015356

REPRINT	Curr. ZAR	TAX INVOICE	917905606
TAX INVOICE	PAGE 1 OF 1	DATE	03.12.2024
VAT REG NO.	4780191153	TELEPHONE	0448016920
DELIVERY NO.	41099816	FAX	
SHIPMENT NO.	2459286	CUSTOMER NO.	10420
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	Mimosa

DELIVERY IN-STRUCTIONS	RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat/Dep	UNIT PRICE Excl Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
				70368	(12) CS	CS	AMSTEL Keg 30L ZA		855.37	855.37	0.00	66.35-	118.35	907.37	10888.43
				70390	(352) CS	CS	AMSTEL NRB Tray 4x6x330ml ZA		269.28	269.28	0.00	23.59-	36.85	282.54	71199.69
				71464	(640) CS	CS	Bernini Mimosa 2x6x500ml Can Tray		175.07	175.07	0.00	19.59-	23.32	178.80	114432.94
				70370	(252) CS	CS	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA		293.97	293.97	0.00	24.64-	40.40	309.73	78050.75
				70408	(60) CS	CS	HEINEKEN Silver Keg 30L ZA		975.73	975.73	0.00	71.47-	135.64	1039.90	62394.04
				70432	(945) CS	CS	WINDHOEK Draught NRB Tray		328.03	328.03	0.00	26.09-	45.29	347.23	328131.92
				70323	(126) CS	CS	4(6x40ml) ZA		328.03	328.03	0.00	26.09-	45.29	347.23	43750.92
				4023385	35 PC	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	1391.50
				4085904	72 Piece	Piece	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	11068.75
							Keg Deposit			313.04			46.96	360.00	25919.71
							Deduction Totals:								
							Direct Delivery Incentive			5482.25					
							Trade Discount			52239.76					
							VAT Total			97464.61					

Total Units: 2287 Cases 40 Pieces 0 Packs 0 Other

Gross Weight: 33819 Kg
Bottle Deposit Total: 0.00
TOTAL: 747228.65

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L B/B (SFV)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: SB Due 20 Dec. 1% Settlement discount of ZAR7088.49 may be deducted for timeous payment.
Rate 12x660 ml	4058358	1.5 Lit	4000017	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet 4Way 1.0x1.2m	4023385		CONDITIONS OF SALE
X2 Lit	4000002	750 ml	4000020	Other Pallets	4000028		
6x1 Lit RND	4000003	660 ml	4018870	DK 20L HNK	4085919		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 30L HNK	4085920		
2x750ml Green	4000010	RB 650 ml	4086953	DK 50L HNK	4085921		
2x750 ml or							
Lit NUC rate	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						

Heineken Star Cakes + bottles 660ml - 77 308
Heineken Cakes + bottles 660ml - 308

COMPANY REP./DRIVER
CUSTOMER SIGNATURE
CUSTOMER NAME IN PRINT
CUSTOMER ID
DATE

4085925

04-12-24



Exchange Out



A Brambles Company

5000014498588

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 1000197126 Other Reference 41099816	Shipment Date 03/12/2024 Capture Date 03/12/2024

Transporter OWN TRANSPORT	Vehicle Reg No JBJ042FS
Shipped To CHEP Global ID 1000187266 Address: 10420-Distri-Liq Pretoria Cnr Hans Strydom & Pretoria Rd PRETORIA, 0184 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written): Created By PP-MOHALEM

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	35	35	0	182-
Total	35	35	0	182-

CHECKED BY RECEIVING

04/12/24

Return x 35 chep blue pallet

Shipper's Signature 	Received By	Driver Name TEBOHO
Date Received	Receiver's Signature and Date	Driver's Signature

LR CLAYVILLE ZAL6 SEAL REGISTER

Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.
JB042FS				41099816

Number of seals	Received by Driver	Seal Number
1	CHECKED BY RECEIVING <i>Moipone</i> 04/12/24	1081201 ✓
2		1081202 ✓
3		1081203 ✓
4		1081204 ✓
5		1081205 ✓
6		1081206 ✓
7		1081207 ✓
8		1081208 ✓
9		1081209 ✓
10		1081210 ✓
11		1081211 ✓
12		1081212 ✓
13		1081213 ✓
14		1081214 ✓
15		1081215 ✓
16		1081216 ✓
03/12/2024	TOTAL PALLETS LOADED	
	40	

DRIVER NAME	SECURITY NAME	LR NAME
	<i>Ephraim</i>	MOIPONE
DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE
	<i>[Signature]</i>	<i>[Signature]</i>