



HEINEKEN Beverages
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175
Clayville Mega DC
169 Porcelain Road
Ollifantsfontein
1666

357

63793955

01451

SOLD TO
Gomes Liquor Investments CC
Kya Junction Blue Bottle Liquor E
Bernie & Elsecar Str, Kya Sands E
Shop 10 Kya Junction Shopping Cent
Ranburg
2194

REPRINT
Curr. ZAR
TAX INVOICE
917911349
06.12.2024

DELIVER TO
Kya Junction Blue Bottle Liquor E
Bernie & Elsecar Str, Kya Sands E
Shop 10 Kya Junction Shopping Cent
Ranburg
2194
Gomes Liquor Investments CC
Mobile 0836338919 License Number
Telephone 0836338919AU101097C

VAT REG NO. 4680107606
DELIVERY NO. 41106589
SHIPMENT NO. 2461660
DELIVERY MODE Primary Delivery
DELIVERY DAY Inter-Co/Plant/Direc
TELEPHONE 0448016920
FAX 846240
CUSTOMER NO. 846240
TAX CLASS Duty Paid
CUST. REF. Truck 1

DELIVERY INSTRUCTIONS
Allocation Stock CD - 03.12.2024

ORDER MESSAGE

SALES ORDER NO. 1000198137

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
	61449			180	CS	Extreme 6x(4X440ml)Can Tray	467.68	467.68	0.00	37.23-	64.57	495.02	89103.98
	71456			180	CS	HEINEKEN Can Tray 4x(6x500ml) ZA21	356.49	356.49	0.00	26.21-	49.54	379.82	68367.32
	70322			539	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	15.05-	32.83	251.70	135666.69
	48331			1188	CS	Hunters Dry 12x660ml Crt	224.21	224.21	20.88	17.93-	34.07	261.23	310340.27
	70385			154	CS	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	13.94-	30.10	230.76	35537.09
	4023385			20	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5566.00
	4085904			11	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	3478.75
				1881	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	22583.28
						Deduction Totals:							
						Direct Delivery Incentive						6040.80	
						Trade Discount						36942.48	
						VAT Total						87475.22	

Total Units: 2241 Cases 31 Pieces 0 Packs 0 Other

Gross Weight: 34168 Kg

Bottle Deposit Total: 39275.28

TOTAL:

670643.38

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
K5 L BIB (STW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: SB_ME 1 after Invoice, 1% Settlement discount of ZAR5938.48 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	4023385		CONDITIONS OF SALE
6x1 L RND	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
2x650ml HNK	4085928	660 ml	4016870	Other Pallets	4085919		
2x750ml Green	4000010	660 ml/750 ml	4085918	DK 20L HNK	4085920		
2x750 ml or	--	RB 650 ml	4086953	DK 30L HNK	4085921		
Lit NuoRate	4015031			DK 50L HNK			
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Handwritten Signature	Handwritten Signature	Handwritten Name	Handwritten ID	Handwritten Date



Exchange Out



A Brambles Company

5000014508296

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 1000198137 Other Reference 41106589	Shipment Date 06/12/2024 Capture Date 06/12/2024

Transporter OWN TRANSPORT		Vehicle Reg No JBG357FS		
Shipped To CHEP Global ID 1000131150 Address: 846240-Kya Junction B/Bottle L Bernie & Els Eastern Cape Str, RANDBURG, 2194 SOUTH AFRICA Tel: Fax:		* Notes (Hand Written):		
		Created By PP-KEKANAN		
Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	11	0	11	29-
Total	11	0	11	29-

Shipper's Signature	Received By 	Driver Name TELENCE
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.
JBD357FS		JBD067FS	JBD065FS	41106589
Number of seals	Received by Driver		Seal Number	
1			1080545	
2			1080546	
3			1080547	
4			1080548	
5			1080549	
6			1080550	
7			1080551	
8			1080552	
9			1080553	
10			1080554	
11			1080555	
12			1080556	
13			1080557	
14			1080558	
15			1080559	
16			1080560	
05/12/2024		TOTAL PALLETS LOADED		
17:19		32		
DRIVER NAME		SECURITY NAME		LR NAME
Palencia		Ralph		NELSON
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE
				