



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080
Clayville Mega DC
169 Porcelain Road
Ollantstonstein
1666

63794898
61608

SOLD TO
Liquor City 24 (Pty) Ltd
Liquor City Mamelodi East
PO Box 700
Mamelodi
460

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	917914789
TAX INVOICE		PAGE 1 OF 1	09.12.2024
VAT REG NO.	4210270320	TELEPHONE	0448016920
DELIVERY NO.	41107767	FAX	845597
SHIPMENT NO.	24617772	CUSTOMER NO.	Duty Paid
DELIVERY MODE	Primary Delivery	TAX CLASS	MIX LOAD
DELIVERY DAY	DSD	CUST. REF.	

DELIVERY INSTRUCTIONS				ORDER MESSAGE		SALES ORDER NO.		1000202893					
RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70336	539	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	8.31-	27.32	209.45	112892.85
			70322	1155	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	297788.60
			48331	66	CS	Hunters Dry 12x660ml Ct	224.21	224.21	20.88	10.09-	35.25	270.25	17836.74
			70386	231	CS	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	54592.16
			70385	154	CS	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	36394.78
			4023385	1	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	278.30
			4085904	27	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8538.75
				2145	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25752.87
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							
						VAT Total							

Liquor City Mamelodi East
VAT No: 4210270320
Tel: 087 288 5530

otal Units: 2145 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 33994 Kg

Bottle Deposit Total: 44787.50

TOTAL: 554075.05

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	DATE
45 L Btl (SFW)	4000000	2.0 Lit	4000016	Divide- Boards	4000094		Terms: SM ME 1 after Invoice 2.5% Settlement discount of ZAR11699.98 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
rate 12x650 ml	4058358	1.5 Lit	4000017	Pallets	4039504			
rate 6x1 SL/2 OL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385			
42 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4030028			
3x1 Lit RND	4000003	650 ml	4018870	Other Pallets	4085919			
3x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920			
3x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921			
3x750 ml or				DK 50L HNK				
Lit NucRate	4015031							
3x650ml HNK	4085945							
3x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
DLFR1513		MABANA		MABANA		98010000000000000000		09/12/2024



Exchange Out



A Brambles Company

5000014517194

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 1000202893 Other Reference 41107767	Shipment Date 09/12/2024 Capture Date 09/12/2024

Transporter OWN TRANSPORT	Vehicle Reg No JBD365FS
Shipped To CHEP Global ID 1000186931 Address: 60312-Liquor City Mamelodi Cnr Tsamaya & K54 Rds, Shop 4E MAMELODI, 0122 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written): Liquor City Mamelodi East VAT No: 4210270320 Tel: 087 288 5536 Created By PP-SAMBOT

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	27	0	27	49-
Total	27	0	27	49-

RETURN 09/12/2024
Heineken star = 259 x 12
AMSTEL → 308 x 12
HUNTERS → 66 x 12
HUNTERS crates = 37
Blue Pallet = 17
Distell Pallet = 12

Shipper's Signature 	Received By Nicokes	Driver Name LUVU
Date Received 09/12/2024	Receiver's Signature and Date 	Driver's Signature

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.
JBD365FS		JBK 044 FS	JBK 051 FS	41108551
Number of seals	Received by Driver		Seal Number	
1			1072049	
2			1072050	
3			1072051	
4			1072052	
5			1072053	
6			1072054	
7			1072055	
8			1072056	
9			1072057	
10			1072058	
11			1072059	
12			1072060	
13			1072061	
14			1072062	
15			1072063	
16			1072064	
		TOTAL PALLETS LOADED		
		36		
DRIVER NAME		SECURITY NAME		LR NAME
Luvu		Ephraim		ECR
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE
L.S.		E. Ephraim		[Signature]