



**HEINEKEN** Beverages (South Africa) (Pty) Ltd  
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175  
Sedibeng Brewery  
PO Box X03  
KLIPRIEVER  
1871

**SOLD TO**  
Sam's Liquor Store Tokoza (Pty) L  
Sam's Liquor - Tokoza  
7703 Khumalo Street, Phola Park  
Shop 2  
Tokoza  
1426

**DELIVER TO**  
Sam's Liquor - Tokoza  
7703 Khumalo Street, Phola Park  
Shop 2  
Tokoza  
1426

Liq License Owner  
Sam's Liquor Store Tokoza (Pty) Ltd  
Mobile 0826521984 License Number  
Telephone 0119054618/032868

|                 |                     |              |            |
|-----------------|---------------------|--------------|------------|
| REPRINT         | Curr. ZAR           | TAX INVOICE  | 917916461  |
| **TAX INVOICE** |                     | PAGE 1 OF 1  | 10.12.2024 |
| VAT REG NO.     | 4360269932          | TELEPHONE    | +27(0)1021 |
| DELIVERY NO.    | 41113562            | FAX          | +27(0)1021 |
| SHIPMENT NO.    | 2464383             | CUSTOMER NO. | 835278     |
| DELIVERY MODE   | Primary Delivery    | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | Inter-Co/Plan/Direc | CUST. REF.   | HEIN330    |

|                       |               |          |                 |            |
|-----------------------|---------------|----------|-----------------|------------|
| DELIVERY INSTRUCTIONS | ORDER MESSAGE | 63803689 | SALES ORDER NO. | 1000210476 |
|-----------------------|---------------|----------|-----------------|------------|

| RETURN CODE               | QUANTITY Cases | QUANTITY Bots | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION                         | LIST PRICE    | UNIT PRICE    | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE |
|---------------------------|----------------|---------------|--------------|----------|------|-------------------------------------|---------------|---------------|----------------|----------|-------|------------|-------------|
|                           |                |               |              |          |      |                                     | Excl. Vat&Dep | Excl. Vat&Dep |                |          |       |            | Incl. Vat   |
|                           |                |               | 70391        | 2520     | CS   | HEINEKEN NRB Tray 4(6x330ml) ZA     | 293.97        | 293.97        | 0.00           | 11.70-   | 42.34 | 324.61     | 818006.80   |
|                           |                |               | 4085904      | 30       | PC   | Pallet Rental Wood 1200x1000mm CHEP | 275.00        | 275.00        | 0.00           | 0.00     | 41.25 | 316.25     | 9487.50     |
| Deduction Totals:         |                |               |              |          |      |                                     |               |               |                |          |       |            |             |
| Direct Delivery Incentive |                |               |              |          |      |                                     |               |               |                |          |       |            |             |
| Trade Discount            |                |               |              |          |      |                                     |               |               |                |          |       |            |             |
| VAT Total                 |                |               |              |          |      |                                     |               |               |                |          |       |            |             |
|                           |                |               |              |          |      |                                     | 5418.00       |               |                |          |       |            |             |
|                           |                |               |              |          |      |                                     | 24076.14      |               |                |          |       |            |             |
|                           |                |               |              |          |      |                                     | 107934.04     |               |                |          |       |            |             |

Total Units: 2520 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 34408 Kg

Bottle Deposit Total: 0.00

TOTAL: 827494.30

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE                  | DISCOUNT MESSAGE                                                                                                                                                                   |
|---------------------|----------|--------------------|----------|------------------------|----------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV)     | 4000000  | 2.0 Lit            | 4000016  | Divder Boards          | 4000094  | 36                       | Terms: SB_ME 1 after invoice 1% Settlement discount of ZAR8180.07 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| Crate 12x660 ml     | 4058358  | 1.5 Lit            | 4000017  | Pallets:               | 4085904  |                          |                                                                                                                                                                                    |
| Crate 6x1 SL/2,OL   | 4072225  | 1.0 Lit Round      | 4000018  | CHEP Pallet            | 4023385  |                          |                                                                                                                                                                                    |
| 6X2 Lit             | 4000002  | 750 ml             | 4000020  | 4Way 1.0X1.2m          | 4000028  |                          |                                                                                                                                                                                    |
| 16X1 Lit RND        | 4000003  | 660 ml             | 4018870  | Other Pallets          | 4085919  |                          |                                                                                                                                                                                    |
| 12x650ml HNK        | 4085928  | 660 ml/750 ml      | 4085918  | DK 20L HNK             | 4085920  | ACCOUNT PAYMENT RECEIVED | CONDITIONS OF SALE                                                                                                                                                                 |
| 12X750ml Green      | 4000010  | RB 650 ml          | 4086953  | DK 30L HNK             | 4085921  |                          |                                                                                                                                                                                    |
| 12X750 ml or        | --       |                    |          | DK 50L HNK             |          |                          |                                                                                                                                                                                    |
| 1 Lit NuCale        | 4015031  |                    |          |                        |          |                          |                                                                                                                                                                                    |
| 12x660ml HNK        | 4085945  |                    |          |                        |          |                          |                                                                                                                                                                                    |
| 12x660ml HNK        | 4085925  |                    |          |                        |          |                          |                                                                                                                                                                                    |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID              |                                                                                                                                                                                    |
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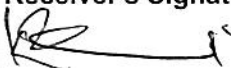


## Exchange Out



A Brambles Company

5000014521545

|                                                                                                                                                                                                    |                                                                                     |                                                                                       |                    |                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|--------------------|------------------------|
| <b>From</b>                                                                                                                                                                                        | <b>References</b>                                                                   | <b>Dates</b>                                                                          |                    |                        |
| <b>CHEP Global ID</b> 1000125761<br><b>Address:</b><br>Heineken Group Exchange Account<br>cnr Bernie and Harm Street<br>CAPE TOWN, 8000<br>SOUTH AFRICA<br><b>Tel:</b> +27218097642<br><b>Fax:</b> | <b>Reference</b><br>1000210476<br><br><b>Other Reference</b><br>41113562            | <b>Shipment Date</b><br>10/12/2024<br><b>Capture Date</b><br>10/12/2024               |                    |                        |
| <b>Transporter OWN TRANSPORT</b>                                                                                                                                                                   |                                                                                     | <b>Vehicle Reg No</b> JBG403FS                                                        |                    |                        |
| <b>Shipped To</b>                                                                                                                                                                                  | <b>* Notes (Hand Written):</b>                                                      |                                                                                       |                    |                        |
| <b>CHEP Global ID</b> 1000134904<br><b>Address:</b><br>835278-Sam's Liquor - Tokoza<br>7703 Khumalo Street, Phola Park<br>TOKOZA, 1426<br>SOUTH AFRICA<br><b>Tel:</b><br><b>Fax:</b>               |                                                                                     |                                                                                       |                    |                        |
|                                                                                                                                                                                                    | <b>Created By</b><br>PP-DUBEMBA                                                     |                                                                                       |                    |                        |
| <b>Equipment</b>                                                                                                                                                                                   | <b>Shipped</b>                                                                      | <b>Returned / Redeemed</b>                                                            | <b>Outstanding</b> | <b>Partner Balance</b> |
| 1-B1210A-1200x1000 Block Pallet                                                                                                                                                                    | 30                                                                                  | 0                                                                                     | 30                 | 30-                    |
| <b>Total</b>                                                                                                                                                                                       | <b>30</b>                                                                           | <b>0</b>                                                                              | <b>30</b>          | <b>30-</b>             |
|                                                                                                                                                                                                    |                                                                                     |                                                                                       |                    |                        |
| <b>Shipper's Signature</b>                                                                                                                                                                         | <b>Received By</b>                                                                  | <b>Driver Name</b>                                                                    |                    |                        |
|                                                                                                                 | Moketsi                                                                             | LUNGA                                                                                 |                    |                        |
| <b>Date Received</b>                                                                                                                                                                               | <b>Receiver's Signature and Date</b>                                                | <b>Driver's Signature</b>                                                             |                    |                        |
|                                                                                                                                                                                                    |  |  |                    |                        |

# LR SEDIBENG SEAL REGISTER



Liquor Runners

|                       |            |            |               |
|-----------------------|------------|------------|---------------|
| Vehicle Registration: | Trailer 1  | Trailer 2  | Order Number: |
| JBG 403 B             | HMN 712 FS | HMN 713 FS | 41113562      |

| No of Seals | Received by Driver | Seal Number |
|-------------|--------------------|-------------|
| 1           |                    | 000 2358689 |
| 2           |                    | 000 2358690 |
| 3           |                    | 000 2358691 |
| 4           |                    | 000 2358692 |
| 5           |                    | 000 2358693 |
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| 10          |                    | 000 2358698 |
| 11          |                    | 000 2358699 |
| 12          |                    | 000 2358700 |
| 13          |                    | 000 2358701 |
| 14          |                    | 000 2358702 |
| 15          |                    | 000 2358703 |
| 16          |                    | 000 2358704 |

|                        |                          |                                                            |
|------------------------|--------------------------|------------------------------------------------------------|
| Date:                  | Time:                    | Depot quality check on dented/leaking stock (damage)       |
| 10/12/24               | 08:29                    | NOTE                                                       |
| Exit Weight:           | Total pallets loaded:    | Transporter quality check on dented/leaking stock (damage) |
| 53480                  | 30                       | -                                                          |
| Driver Name & Surname: | Security Name & surname: | Is the Trailer deck clean and ready for loading:           |
| LUNGA TLOU             | Melanie Rofe             | YES                                                        |
| Driver Signature:      | Security Signature:      | Liquor Runners Representative Name & Surname:              |
| L. Tlou                | [Signature]              | Thomas MOTEPE                                              |
|                        |                          | Liquor Runners Representative Signature:                   |
|                        |                          | [Signature]                                                |