

63805332

REPRINT	Curr. ZAR	TAX INVOICE	917915087
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4630220293	TELEPHONE	+27(0)1021
DELIVERY NO.	41114514	FAX	+27(0)1021
SHIPMENT NO.	2464607	CUSTOMER NO.	34573
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Nelson/Heineken

SOLD TO

Antonio Sousa-Franco
Overland Liquors Red Cap
PO Box 119
Carletonville
2500

DELIVER TO

Overland Liquors Red Cap
18 Amethyst Street
Carletonville
2500

Liq License Owner
Mobile 0835603833 Green Cap CC
Telephone 0187863782 License Number
GLB4000002108

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 1000211003

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
			70322	2156	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	555872.06
			4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
				2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
						Deduction Totals:							
						Direct Delivery Incentive			6036.80				
						Trade Discount			14927.71				
						VAT Total						77036.35	

RECEIVED BY: *Colina*
DATE: 11/12/24
SIGNATURE: *[Signature]*

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28502 Kg

Bottle Deposit Total: 45017.28

TOTAL: 590612.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: SS ME 1 after Invoice 2% Settlement discount of ZAR10082.04 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x60 ml	4058356	1.5 Lit	4000017	CHEP Pallet	4085904		
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
6X2 Lit	4000002	750 ml	4000020	Other Pallets	4000028		
16X1 Lit RND	4000003	650 ml	4018870	DK 20L HNK	4085919		
12x650ml HNK	4085928	650 ml/750 ml	4085918	DK 30L HNK	4085920		
12X750ml Green	4000010	RB 650 ml	4086953	DK 50L HNK	4085921		
1 Lit NaCrate	4015031						
12x600ml HNK	4085945						
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER *S&S/150*

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



Exchange Out



A Brambles Company

5000014524200

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 1000211003 Other Reference 41114514	Shipment Date 10/12/2024 Capture Date 10/12/2024

Transporter OWN TRANSPORT

Vehicle Reg No HML453FS

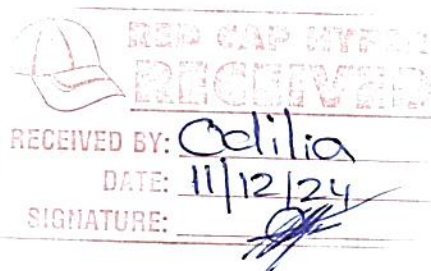
Shipped To

CHEP Global ID 1000184986
Address:
34573-Overland Liquors Red Cap
18 Amethyst St
CARLETONVILLE, 2500
SOUTH AFRICA
Tel:
Fax:

* Notes (Hand Written):

Created By
PP-MOTSOED

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	64-
Total	28	0	28	64-



Shipper's Signature [Signature]	Received By	Driver Name SIMON
Date Received	Receiver's Signature and Date	Driver's Signature [Signature]

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HML453FS	JBW622FS	JBW622FS	63805332

No of Seals	Received by Driver	Seal Number
1		000 2223537
2		000 2223538
3		000 2223539
4		000 2223540
5		000 2223541
6		000 2223542
7		000 2223543
8		000 2223544
9		000 2223545
10		000 2223546
11		000 2223547
12		000 2223548
13		000 2223549
14		000 2223550
15		000 2223551
16		000 2223552

Date:	Time:	Depot quality check on dented/leaking stock (damage)
10-12-2024	23:52	☒
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
54560	28	☒
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
Simon	MoTang	☒
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		AIDUMISO
		Liquor Runners Representative Signature: