

HEINEKEN

beverages

DELIVERABLE BEVERAGES (SOUTH AFRICA) (PTY) LTD
 Reg. No. 2003026165/07 Vat. No. 4180211080 NLA Reg. No: RG00003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 1459

SOLD TO
 Liquor City 34 (Pty) Ltd
 Liquor City Tsakane
 PO Box 700
 Boksburg
 1460

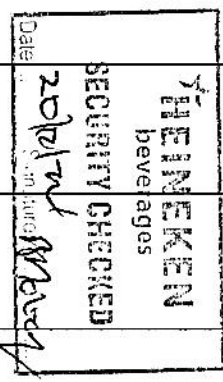
DELIVER TO
 Liquor City Tsakane
 Cnr Mbazima & Tsakane Road
 Tsakane
 1550

Liq License Owner
 Liquor City 34 (Pty) Ltd
 Mobile 0824657813
 Telephone 0824657813
 License Number GIB6000002026

REPRINT	Curr. ZAR	TAX INVOICE	917938520
TAX INVOICE	PAGE 1 OF 1	DATE	20.12.2024
VAT REG NO.	4500271285	TELEPHONE	
DELIVERY NO.	41133456	FAX	
SHIPMENT NO.	2473098	CUSTOMER NO.	834877
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	Truck 1

DELIVERY INSTRUCTIONS				ORDER MESSAGE		SALES ORDER NO.		1000226081				
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots				Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
		70336	1540	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	8.31-	27.32	209.45	322550.99
		42550	750	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	9.95-	34.49	264.43	198326.33
		4023385	10	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2783.00
		4085904	20	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	6325.00
			1540	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	18489.24
					Deduction Totals:							
					Direct Delivery Incentive							
					Trade Discount							
					VAT Total							

PROCEEDED



11:17
30/12/24

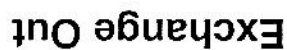
Total Units: 2290 Cases 30 Pieces 0 Packs 0 Other
 Gross Weight: 33024 Kg
 Bottle Deposit Total: 32155.20
 TOTAL: 548474.56

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BRB (SPW)	4000000	4000016	4000094			Terms: SM_MIE 1 after Invoice 2.5% Settlement discount of ZAR12097.47 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl)
Crate 12x660 ml	4058358	4000017	4085904			CONDITIONS OF SALE
Crate 6x1.5L/2.0L	4072225	4000018	4023385			
6X2 Lit	4000002	4000020	4000028			
16X1 Lit RND	4000003	4018870	4085918			
12x650ml HNK	4085928	4085918	4085919			
12X750ml Green	4000010	4086953	4085920			
12X750 ml or			4085921			
1 Lit Nucrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED
 CASH
 OTHER
 CHEQUE
 ACCOUNT

ACCOUNT PAYMENT RECEIVED
 CASH
 OTHER
 CHEQUE
 ACCOUNT

COMPANY REP/DRIVER: *Nduvuzo*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: *Thembu*
 DATE: *20-12-24*



A Brambles Company

From	References	Dates
CHP Global ID 1000125761 Address: Heineken Group Exchange Accoun cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000226081 Other Reference 41133456	Shipment Date 20/12/2024 Capture Date 20/12/2024
Transporter OWN TRANSPORT Vehicle Reg No JBG415FS		
Shipped To CHP Global ID 1000132310 Address: 834877-Liquor City Tsakane Cnr Mbazima & Tsakane Road TSAKANE, 1550 SOUTH AFRICA Tel: Fax:		
Created By PP-MATLOGL		
Equipment 1-B1210A-1200x1000 Block Pallet Total 20 0 20 46- 46-		
Shipped Returned / Redeemed Outstanding Partner Balance		
Shipper's Signature Received By Receiver's Signature and Date Driver's Signature Driver Name NDUDUZO KWELA		



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2473098	REGISTRATION NUMBER:	JBG415FS
DELIVERY NO:	41133456	TRUCK:	
EXPO	LIQOUR CITY TSAKANE	TRAILER:	
TRANSPORTER:	LIQOUR RUNNER		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM HEINEKEN
SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE
DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE
CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEATS ON VEHICLE

7110821	7110822	7110823	7110824	7110825	7110826	7110827	7110828	7110829	7110830
CORRECT	CORRECT	CORRECT	CORRECT	CORRECT					

CARGO RECEIVED CORRECTLY: ☐ YES ☐ NO

DRIVERS SIGNATURE: 

INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL ☐ YES ☐ NO

MAIL DELIVERED: ☐ MAIL SENT: ☐

QUANTITY PALETS SENT	QUANTITY PALETS RECEIVED
BY HEINEKEN	BY HEINEKEN

LOADING INFORMATION

DATE: 20 December 2024	TIME IN: <u>12:17</u>	TIME OUT: <u>12:17</u>
VEHICLE ARRIVED AT DESTINATION: _____	DATE: _____	TIME: _____
PROCESS CONTROLLER NAME: <u>Ismael</u>	SIGNATURE: 	
DAC SIGNATURE: _____	LEBOGANG	DATE: 20 December 2024
	TIME: 10:44	