

INEKEN

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/OT Val No. 4160211090
 Clayville Mega DC
 169 Porcelain Road
 Orlamfontein
 1666

63838301
 62559

OLD TO
 AFWASM George Trust
 Big Daddy's Devland
 O Box 786
 1811
 Johannesburg
 Telephone 0104922882
 RG0013047

CURT. ZAR		TAX INVOICE	917937585
PAGE 1 OF 1		DATE	20.12.2024
VAT REG NO.	4440236331	TELEPHONE	
DELIVERY NO.	41123945	FAX	0448016920
SHIPMENT NO.	2473225	CUSTOMER NO.	91100
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	PE-52302

ELIVERY IN-TRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000217158
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CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
70322	231			CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72	33.63	257.83	59557.71
35079	60			CS	Hunters Dry 4x(6x330ml)NRB Tray	296.72	296.72	0.00	11.79	42.74	327.67	19659.94
40008	90			CS	Hunters Dry 4x(6x440ml)Can Tray	330.00	330.00	0.00	12.88	47.57	364.69	32822.44
16899	65			CS	Klipdrift & Cola 4x(6x275ml)NRB Tray	322.82	322.82	0.00	12.60	46.53	356.71	23185.83
42370	90			CS	Klipdrift & Cola 4x(6x440ml)Can Tray	420.00	420.00	0.00	15.80	60.63	484.83	41834.70
70406	84			CS	SOL NRB Case 4(6x330ml) Ba ZA	264.32	264.32	0.00	10.74	38.04	291.62	24495.79
70387	660			CS	SOWETO GOLD LagerRB Crate12x750ml ZA Y24	144.34	144.34	20.88	7.49	23.66	181.39	119716.28
32699	700			CS	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	13.29	49.40	378.76	265137.92
70432	189			CS	WINDHOEK Draught NRB Tray	328.03	328.03	0.00	12.81	47.28	362.50	68512.86
70385	154			CS	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10	30.83	236.33	36394.78
4023385	14			PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	3896.20
4085904	19			PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	6008.75
	1045			Piece	Crate Deposit: Beer & Cider							12546.27

Deduction Totals:
 Direct Delivery Incentive 5673.70
 Trade Discount 19651.17
 VAT Total 19651.17
 12x66ml not received
 5 pallets

Gross Weight: 34419 Kg
 Bottle Deposit Total: 21819.60
 TOTAL: 713769.47
 GOODS RECEIVED
 917937585
 1. INVOICE NO.
 2. RECEIVING MANAGER
 DATE: 20-12-2024

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE	DATE
1. BIB (SEV)	4000000	2.0 Lit	4000016	Divder Boards	4000094	Terms: SW Oct Inv Due 20 Dec 2.5% Settlement discount of ZAR16655.64 may be deducted for timely payment.	
1e 12x660 ml	4085358	1.5 Lit	4000017	Pallets	4085904	(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
1e 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023395	CONDITIONS OF SALE	
1 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
350ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
1NOCrate	4015031			DK 50L HNK	4085921		
350ml HNK	4085945						
350ml HNK	4085925						

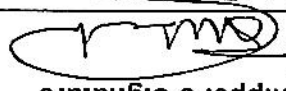
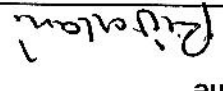
COMPANY REP./DRIVER
 CUSTOMER SIGNATURE
 CUSTOMER NAME IN PRINT
 CUSTOMER ID
 DATE

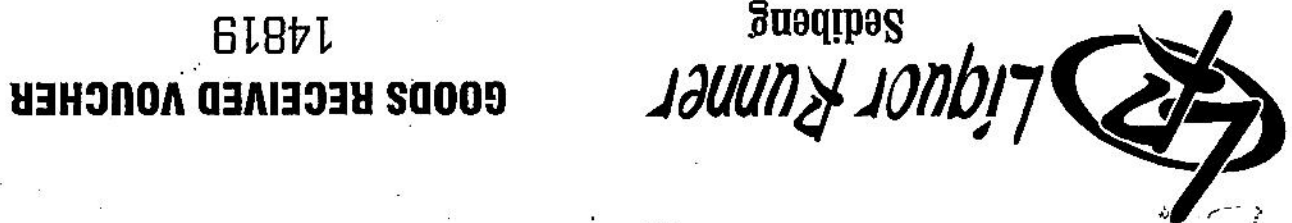
CHEP

Exchange Out

A Brambles Company

5000014552677

From		References		Dates	
CHEP Global ID 1000125761		Reference 1000217158	Shipment Date 20/12/2024	Capture Date 20/12/2024	
Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA		Other Reference 41123945			
Tel: +27218097642 Fax:					
Transporter OWN TRANSPORT					
Shipped To		* Notes (Hand Written):			
CHEP Global ID 1000132362		Unique #: 41123945, INFO: 0002473225, Shipper ref #: 0041123945, Delivery #: 41123945, Order #: 1000217158, Customer PO: PE-52302			
Address: 91100-Big Daddy's Devland Cnr Houtthammer & East, Devland JOHANNESBURG, 1811 SOUTH AFRICA		Created By PP-MTHMBMO			
Tel: Fax:					
Equipment		Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet		19	0	19	1,008-
Total		19	0	19	1,008-
Shipper's Signature 					
Received By Trevor		Driver Name SIYA		Driver's Signature 	
Date Received		Receiver's Signature and Date Trevor 20/12/24			



GOODS RECEIVED VOUCHER
14819

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Siyathokoza

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		L R	
LOAD SHEET NO.	41123945	VEHICLE REG. NO.	JBJ 039 FS

CUSTOMER	Big Daddys	DATE RECEIVED	21-12-2024
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UPLIFT NOTE

RECEIVED	RECEIVED/DAMAGED	REMARKS
DESCRIPTION	CASES	UNITS
	CASES	UNITS

1)			
2)	0070386		
3)	WH Drought 660 RB 3p		# 286 710K1
4)			
5)			
6)			
7)			
8)			
9)			
10)			
11)			
12)			
13)			
14)			
15)			
16)			
17)			
18)			
19)			
20)			

PALLET CONTROL: GKN BLUE #1	
ORDER	

TOTAL

3 Chaf

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Tumi</u>	DRIVER: <u>[Signature]</u>	PAGE: _____	PAGE: _____	TIME COMPLETED: _____
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