

814

Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

63842929
62669

SOLD TO
Jay's Bottle Store CC
Jay's Blue Bottle Liquor Express
PO Box 237
Klip town
812

DELIVER TO
Jay's Blue Bottle Liquor Express
Erf 5523 Union Road Ext 7
Eldorado Park
1811

Liq License Owner
Mobile 0834076727 Jay's Bottle Store CC
Telephone 0119454444 License Number
GAU033786

REPRINT		Curr. ZAR	TAX INVOICE	917939994
TAX INVOICE		PAGE 1 OF 1	DATE	21.12.2024
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	41137307	FAX	+27(0)1021	
SHIPMENT NO.	2474447	CUSTOMER NO.	55222	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	Truck 4	

DELIVERY INSTRUCTIONS Account Credit Blocked CD - 17.12.2024

ORDER MESSAGE

SALES ORDER NO. 1000227153

RETURN CODE	QUANTITY Cases	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
			70322	2156	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	11.85-	33.31	255.38	550589.95
			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													
Trade Discount													
VAT Total													
							6036.80						
							19520.85						
							76347.38						

HEINEKEN STA CRATE + BOTTLES = 693 (9 PALLETS)
HEINEKEN CRATE + BOTTLES = 2079 (27 PALLETS)
CHEP PALLETS = 36.

Gross Weight: 28502 Kg
Bottle Deposit Total: 45017.28
TOTAL: 585329.89

DATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFW) ale 12x660 ml ale 6x1.5L/2.0L 2 L L X1 Ltr RND X500ml HNK X750ml Green X750 ml or Jt Nu/Crate 4600ml HNK 4600ml HNK	4000000 4058338 4072225 4000002 4000003 4058928 4000010 -- 4015031 4058945 4058925	2.0 Ltr 1.5 Ltr 1.0 Ltr Round 750 ml 660 ml 560 ml/750 ml RB 650 ml	4000016 4000017 4000018 4000020 4018870 4058918 4086953	Divider Boards CHEP Pallet 4Way 1.0X1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4000094 4058904 4023385 4000028 4058919 4058920 4086921	56	Terms: SB ME 1 after invoice 1% Settlement discount of ZAR488.20 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CHEQUE							
ACCOUNT							
OTHER							

COMPANY REP./DRIVER *Abeyathus*

CUSTOMER SIGNATURE *Kuni*

CUSTOMER NAME IN PRINT *Kaglin Kuni*

CUSTOMER ID

DATE 21st / 12th / 24



Exchange Out



5000014555042

A Brambles Company

From		References		Dates	
CHEP Global ID 1000125761		Reference 1000227153	Shipment Date 21/12/2024		Capture Date 21/12/2024
Address: Heineken Group Exchange Account c/o Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA		Other Reference 41137307			
Tel: +27218097642					
Fax:					
Transporter OWN TRANSPORT					
Shipped To		* Notes (Hand Written):			
CHEP Global ID 1000131308					
Address: 55222-Jay's B/Bottle Liquor Ex Erf 5523 Union Road Ext 7 ELDORADO PARK, 1811 SOUTH AFRICA					
Tel:					
Fax:					
Created By PP-DJANTJO					
Equipment		Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet		28	0	28	84-
Total		28	0	28	84-

36

CHEP

Return.

Shipper's Signature <i>Vuy</i>	Received By <i>Kaylin</i>	Driver Name SIBUSISO
Date Received	Receiver's Signature and Date <i>[Signature]</i> 21 st /12/24	Driver's Signature