



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVIER 1871

63843915
62711

SOLD TO		DELIVER TO	
Sam's Liquor Store Tokozo (Pty) L Sam's Liquor - Tokozo 7703 Khumalo Street Phola Park Shop 2 Tokozo 1426		Sam's Liquor - Tokozo 7703 Khumalo Street, Phola Park Shop 2 Tokozo 1426 Liq License Owner Sam's Liquor Store Tokozo (Pty) License Number 0826521984 Mobile 0826521984 Telephone 0190546193/032868	
		SHIPMENT NO.	DELIVERY NO.
		DELIVERY MODE	DELIVERY DAY
		DELIVERY DAY	DIRECT

DELIVERY INSTRUCTIONS		ORDER MESSAGE	

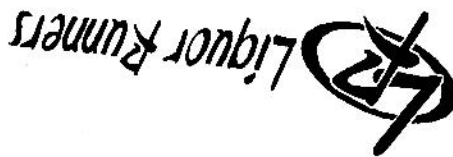
RETURN CODE	QUANTITY Cases	QUANTITY Bats	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Vt Incl Vat
							Excl Vat&Dep	Excl Vat&Dep	Excl Vat&Dep	Excl Vat&Dep					
			4085945	1188	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	10.44	10.44	0.00	0.00	1.57	12.01	142
			4085928	1188	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	10.44	10.44	0.00	0.00	1.57	12.01	142
			4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	275.00	275.00	0.00	0.00	41.25	316.25	113
			4085918	14256	PC	RB Empty GENERIC	1.74	1.74	1.74	1.74	0.00	0.00	0.26	2.00	285
			4086953	14256	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	2.17	2.17	0.00	0.00	0.33	2.50	355
			VAT Total												
									13566.96						

21/12/2024

Total Units: 0 Cases 30924 Pieces 0 Packs 0 Other	Gross Weight: 18255 Kg	Bottle Deposit Total: 0.00	TOTAL: 1040
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CRATES		BOTTLES		OTHER		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000009	2.0 Ltr	4000016	Divided Boards	4000094	PROCESSED		Terms: SB_ME 1 after Invoice_1%	
Crate 12x60 0.2m	4056058	1.5 Ltr	4000017	Pallets					
Crate 6x1 5/2 0L	4072025	1.0 Ltr Round	4000018	CHEP Pallet	4085904				
6X2 Ltr	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385				
16X1 Ltr RND	4000003	650 ml	4000020	Other Pallets	4000028				
12x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919	ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920				
12x750ml Y				DK 50L HNK	4086921				
1 Ltr NlCage	4015031					CASH	CHEQUE	ACCOUNT	OTHER

All transactions are subject to the Heineken Beverages Sot



Liquor Runners

02941

TRANSPORT

DEBRIEF CREDIT ADVISE

Driver Name: <u>ALBERT</u>	Vehicle Reg: <u>4JZ 820FS</u>
Customer: <u>Sam's Liquor</u>	Invoice No.: <u>63843915</u>
Date: <u>21/12/2004</u>	RFC

HEINEKEN EMPTIES		QUANTITY	EMPTIES RETURNED	
CRATES		2376	DISTELL EMPTIES	
BOTTLES		28512	QUANTITY	
Keg - 20L			CRATES	
Keg - 30L			BOTTLES	
Keg - 30L			Keg - 20L	
Keg - 30L JB			Keg - 30L	
CHEP Pallets		36	Keg - 30L Gen.	
			4-Way Pallets	

Empties returned:	☒ YES	☐ NO
Prestige 141174		

Customer Name	<u>Aldino</u>	Customer Signature	<u>[Signature]</u>
Driver Name	<u>Albert</u>	Driver Signature	<u>[Signature]</u>

21/12/2004

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 0119054619/AU032868

REPRINT	Curr. ZAR	TAX INVOICE	917939993
TAX INVOICE	PAGE 1 OF 1	DATE	21.12.2024
VAT REG NO.	4360269932	TELEPHONE	+27(0)1021
DELIVERY NO.	41137565	FAX	+27(0)1021
SHIPMENT NO.	2475704	CUSTOMER NO.	835278
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	WHK DRAUGHT 660

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000233911
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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
			70386	2156	CS	WINDHOEK Draught RB Crate 12x660ml	193.72	193.72	20.88	9.10-	30.83	236.33	509526.86
			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						
							13573.96						
							70991.32						

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 27208 Kg

Bottle Deposit Total: 45017.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:
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4X5L B/B (STW)	4000000	2.0 Lit	4000016	Dinder Boards	4000094		544266.80
Crate 12x660 ml	4098358	1.5 Lit	4000017	Pallets:			
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	AWAY 1.0X1.2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x660ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	FB 660 ml	4086953	DK 30L HNK	4085920		
1 Lit N/Crate	4015031			DK 50L HNK	4085921		
12x660ml HNK	4085945						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME/IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

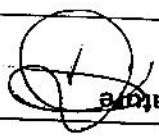
ACCOUNT

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

21/12/2024

CHEP Exchange Out  5000014555028		A Brambles Company	
From CHP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		References Reference 1000233911 Other Reference 41137565	
Dates Shipment Date 21/12/2024 Capture Date 21/12/2024		Vehicle Reg No HJZ820FS	
Shipped To CHP Global ID 1000134904 Address: 835278-Sam's Liquor - Tokoza 7703 Khumalo Street, Phola Park TOKOZA, 1426 SOUTH AFRICA Tel: Fax:			
Equipment 1-B1210A-1200x1000 Block Pallet Total 28 0 28 31-			
Shipped Returned / Redeemed Outstanding Partner Balance 31-			
Created By PP-DUBEMBA			
* Notes (Hand Written):			
Shipper's Signature 		Received By 	
Date Received		Receiver's Signature and Date 	
Driver Name ZAMA		Driver's Signature 	

LR SEDIBENG SEAL REGISTER

Liquor Runners

Vehicle Registration:		Trailer 1		Trailer 2		Order Number:
HJZ 820 FS		HJZ 788 FS		HJZ 791 FS		68849999
No of Seals	Received by Driver	Seal Number				
1		000 2231969				
2		000 2231970				
3		000 2231971				
4		000 2231972				
5		000 2231973				
6		000 2231974				
7		000 2231975				
8		000 2231976				
9		000 2231977				
10		000 2231978				
11		000 2231979				
12		000 2231980				
13		000 2231981				
14		000 2231982				
15		000 2231983				
16		000 2231984				

Date:	Time:	Depot quality check on dented/leaking stock (damage)	Transporter quality check on dented/leaking stock (damage)	Does the Trailer have cables, clean deck and ready for loading:	Liquor Runners Representative Name & Surname:	Liquor Runners Representative Signature:
21/12/24	04:32			YES	Thomas Motsepe	[Signature]
Exit Weight:	Total pallets loaded:	Security Name & surname:				
53280	28	[Signature]				
Driver Name & Surname:	Security Signature:	Driver Signature:				
Zama Ngwenya	[Signature]	[Signature]				