

HEINEKEN

beverages

Reg.No. 2003026165/07 Vat No. 41802110860 NLA Reg. No: RG0003175
Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

63844518
627771

SOLD TO
Mbuso Mabasa
Chesters Club
1107 Nyika Street Zondi 1
Soweto
1818

DELIVER TO
Chesters Club
1107 Nyika Street Zondi 1
Soweto
1818

Liq License Owner
Mbuso Mabasa
Mobile 0781401447
Telephone 0781401447
GAU100787C

DELIVERY INSTRUCTIONS

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917942298
TAX INVOICE	PAGE 1 OF 1	DATE	23.12.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	41137164	FAX	
SHIPMENT NO.	2474649	CUSTOMER NO.	832781
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Mduduzi 2

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			71464	256	CS	Berrini Mimosa 2x6x500ml Can Tray	175.07	175.07	0.00	5.65-	25.41	194.83	49876.83
			61449	180	CS	Extreme 6x(4x440ml)Can Tray	467.68	467.68	0.00	11.50-	68.43	524.61	94428.51
			48330	132	CS	Hunters Gold 12x660ml Crt	224.21	224.21	20.88	7.28-	35.67	273.48	36098.93
			64759	75	CS	Savanna Angry Lemon 2x(6x500ml)NRB Tray	239.89	239.89	0.00	6.95-	34.94	267.88	20091.26
			42560	1500	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	6.95-	34.94	267.88	401825.30
			32699	70	CS	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	9.00-	50.05	383.70	28858.58
			70386	154	CS	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.67-	31.19	239.12	36823.63
			4023385	28	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	7792.40
			4085904	2	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	632.50
				286	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	3433.71
						Deduction Totals:							
						Direct Delivery Incentive					5274.95		
						Trade Discount					11804.83		
						VAT Total					88416.74		

Total Units: 2367 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 27368 Kg

Bottle Deposit Total: 5971.68

TOTAL: 677861.65

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4000018	Divder Boards	4000094		
Crate 12x660 ml	4085358	4000017	Pallets:			
Crate 6x1.5L/2.0L	4072225	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	4086953	DK 30L HNK	4085920		
12X750 ml or			DK 50L HNK	4085921		
1 Lit NucRate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

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

Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR6591.36 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

CONDITIONS OF SALE

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

PROCESSED

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Exchange Out  5000014559536		From References Dates		Shipped To * Notes (Hand Written): Created By PP-MOSOEUP		Equipment 1-B1210A-1200x1000 Block Pallet Total 189-		Shipper's Signature Received By Driver Name JOHNY		Date Received 24/12/24 Receiver's Signature and Date Driver's Signature	
Address: CHEP Global ID 1000125761 Heineken Group Exchange Accoun cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		Reference 1000227707 Other Reference 41137164		Shipment Date 23/12/2024 Capture Date 23/12/2024		Transporter OWN TRANSPORT Vehicle Reg No HML478FS		Shipped To CHEP Global ID 1000187391 Address: 832781-Chesters Club 1107 Nyillika St Zondi 1 SOWETO, 1818 SOUTH AFRICA Tel: 27 Fax:			

BULK DISPATCH CHECKLIST

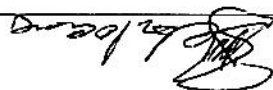
SHIPMENT NO:	2474649	REGISTRATION NUMBER:	HML478FS
DELIVERY NO:	41137164	TRUCK:	
EXPO	CHESTERS CLUB	TRAILER:	
TRANSPORTER:	LIQ RUNNER		

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

7117631	7117632	7117633	7117634	7117635
7117636	7117637	7117638	7117639	7117640
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:	23 December 2024	TIME IN:		TIME OUT:	
VEHICLE ARRIVED AT DESTINATION:	DATE:		TIME:	12:03	
PROCESS CONTROLLER NAME:	Signature	SIGNATURE			
DAC SIGNATURE:	LERATO M	DATE:	23 December 2024	TIME:	10:44