

Newgold Warehouse
Chr Birnie and Ham Street
Boksburg
1459

63844962
62875

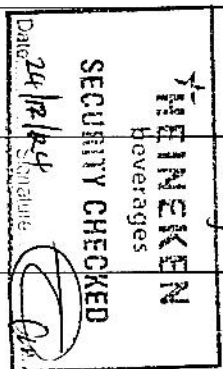
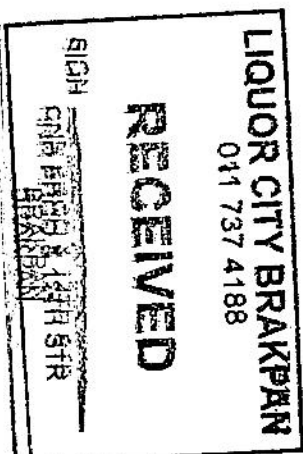
SOLD TO
Peakstar 128 (Pty) Ltd
Liquor City Brakpan
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Brakpan
31 Chr 12th & Ergo Streets
Marwlei Ext 1
Brakpan
1541
Liq License Owner
Peakstar 128 (Pty) Ltd
License Number
Mobile
Telephone 0119173226/AU500288C

REPRINT	Curr. ZAR	TAX INVOICE	917945025
TAX INVOICE	PAGE 1 OF 1	DATE	24.12.2024
VAT REG NO.	4150223925	TELEPHONE	
DELIVERY NO.	41138112	FAX	
SHIPMENT NO.	2477901	CUSTOMER NO.	37595
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	Truck 2

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000227534
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RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bois	71464	128	CS	Berrini Mimosa 2x6x500ml Can Tray	175.07	175.07	0.00	13.97-	24.17	185.27	23714.33
		70322	2079	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	536019.49
		4023385	1	PC	Pai HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	278.30
		4085904	27	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8538.75
			2079	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	24960.47
					Deduction Totals:							
					Direct Delivery Incentive							
					Trade Discount							
					VAT Total							
						6096.40						
						15907.18						



Total Units: 2207 Cases 28 Pieces 0 Packs 0 Other Gross Weight: 33809 Kg Bottle Deposit Total: 43409.52 TOTAL: 593511.34

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SF-W)	4000000	2.0 Lit	4000016	4000094	
Crate 12x660 ml	4058358	1.5 Lit	4000017	4085904	
Crate 6x1,5L/2.0L	4072225	1.0 Lit Round	4000018	4023385	
6X2 Lit	4000002	750 ml	4000020	4085919	
16X1 Lit RND	4000003	660 ml	4018870	4000028	
12x650ml HNK	4085928	660 ml/750 ml	4085918	4085920	
12X750ml Green	4000010	RB 650 ml	4085953	4085921	
1 Lit NwCrate	4015031				
12x660ml HNK	4085945				
12x660ml HNK	4085925				

PROCESSED

ACCOUNT PAYMENT RECEIVED

CASH OTHER CHEQUE ACCOUNT

Terms: SM, ME 1 after Invoice, 2.5% Settlement discount of ZAR12745.32 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Luno	L. Sef	V. M. Sef		24-12-24

CHEP

Exchange Out



5000014563452

A Brambles Company

From		References		Dates	
CHEP Global ID 1000125761		Reference 1000227534	Other Reference 41138112	Shipment Date 24/12/2024	Capture Date 24/12/2024
Address: Heineken Group Exchange Accoun cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:					
Transporter OWN TRANSPORT					
Shipped To		* Notes (Hand Written):			
CHEP Global ID 1000187046		Created By PP-MATLOGL			
Address: 37595-Liquor City Brakpan 31 Cnr 12th & Ergo Sts , Maryvl BRAKPAN, 1541 SOUTH AFRICA Tel: Fax:					
Equipment		Shipped	Returned /	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet		27	0	27	92-
Total		27	0	27	92-

LIQUOR CITY BRAKPAN
011 737 4188
RECEIVED
BIAH
ENR ERGO & 12TH STR
BRAKPAN

Shipper's Signature	Received By	Receiver's Signature and Date	Driver's Signature
	M2		
			LUVO SOFEYI
Date Received			



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2477901	REGISTRATION NUMBER:	JBD365FS
DELIVERY NO:	4138112	TRUCK:	
EXPO	LIQ CITY BRAKPAN	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

6387171	6387172	6387173	6387174	6387175
6387176	6387177	6387178	6387179	6387180
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 PALLETS SENT	QUANTITY PALLETS RECEIVED
BY HEINEKEN	BY HEINEKEN

LOADING INFORMATION

DATE:	24 December 2024	TIME IN:		TIME OUT:	
VEHICLE ARRIVED AT DESTINATION:	DATE: 24/12/24	TIME: 04:40	PROCESS CONTROLLER NAME: Funnny	SIGNATURE:	
DAC SIGNATURE:	LEBOGANG	DATE:	24 December 2024	TIME:	03:27