

63847089
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820

SOLD TO	DELIVER TO
Africa Liquors Distribution (Pty) Africa Liquor Distribution 10 Yaldwyn Road, Jet Park Lakewood Industrial Park, Unit 15 Boksburg 1459	Africa Liquor Distribution 10 Yaldwyn Road, Jet Park Lakewood Industrial Park, Unit 15 Boksburg 1459 Liq License Owner Africa Liquors Distribution (Pty) Mobile 0735346655 License Number Telephone 011740007RG0013639

REPRINT	Curr. ZAR	TAX INVOICE	917940771
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2024
VAT REG NO.	4650290465	TELEPHONE	+27(0)1021
DELIVERY NO.	41139094	FAX	+27(0)1021
SHIPMENT NO.	2475373	CUSTOMER NO.	860154
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	Truck 11 of 15

DELIVERY INSTRUCTIONS	Customer requests early Delivery as they are completely OOS	ORDER MESSAGE	SALES ORDER NO.	1000228981
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RETURN CODE	QUANTITY Cases	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	4085904	2156	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72	33.63	257.83	553872.06
			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 14927.71 77036.35						
					Amstel crate 8 Bottle : 5P x 77 = 385							
					Heineken crate 8 Bottle : 2P x 77 = 154							
					Heineken crate : 18P x 77 = 1386							
					Amstel crate : 11P x 77 = 847							

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28502 Kg

Bottle Deposit Total: 45017.28

TOTAL:

590612.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4x5 L BIB (STW)	4000000	2.0 Lit	4000016	Divider Boards	4000094				
Crate 12x660 ml	4085358	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	4Way 1.0x1.2m	4023385				
16x1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028				
12x650ml HNK	4085328	660 ml/750 ml	4085918	DK 20L HNK	4085919				
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920				
12x750 ml or				DK 50L HNK	4085921				
1 Lit NUCrate	4015031								
12x660ml HNK	4085945								
12x660ml HNK	4085925								

PROCESSED

ACCOUNT PAYMENT RECEIVED

CASH

ACCOUNT OTHER

ACCOUNT OTHER

ACCOUNT OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

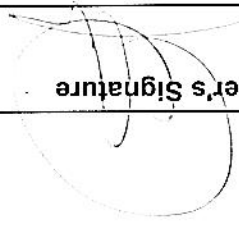
DATE

Philomena

Ann

Ann

22/12/2024

Exchange Out  5000014556402		From References Dates		CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		CHEP Global ID 1000228981 Reference 1000228981 Other Reference 41139094		Shipment Date 22/12/2024 Capture Date 22/12/2024		Transporter OWN TRANSPORT Vehicle Reg No HJZ820FS		Shipped To CHEP Global ID 1000130180 Address: 860154-Africa Liquor Distrib 10 Yaldwyn Road, Jet Park BOKSBURG, 1459 SOUTH AFRICA Tel: Fax:		Created By PP-MEHLAPC		Equipment 1-B1210A-1200x1000 Block Pallet 94-		Equipment Shipped Returned / Redeemed Outstanding Partner Balance 94-		Total 28 0 28 94-				Shipper's Signature 		Received By JOHNY		Date Received 	
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LR SEDIBENG SEAL REGISTER

Liquor Runners

7

Vehicle Registration: H52 820 FS		Trailer 1	Trailer 2	Order Number: 6384 7084
No of Seals	Received by Driver	Seal Number		
1		000 2365601		
2		000 2365602		
3		000 2365603		
4		000 2365604		
5		000 2365605		
6		000 2365606		
7		000 2365607		
8		000 2365608		
9		000 2365609		
10		000 2365610		
11		000 2365611		
12		000 2365612		
13		000 2365613		
14		000 2365614		
15		000 2365615		
16		000 2365616		
Date: 22/12/2024		Time: 15:41		
Exit Weight: 53100		Total pallets loaded: 28		
Driver Name & Surname: JOHANN SEBILANE		Security Name & Surname: J. M.		
Driver Signature: [Signature]		Security Signature: [Signature]		
Liquor Runners Representative Name & Surname: Gideon Kipet		Liquor Runners Representative Signature: [Signature]		
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: /				