

THE HEINEKEN Beverages

DELIVERABLE BEVERAGES (SOUTH AFRICA) (PTY) LTD
 Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 1459

SOLD TO

Africa Liquors Distribution (Pty)
 Africa Liquor Distribution
 10 Yaldwyn Road, Jet Park
 Lakeview Industrial Park, Unit 15
 Boksburg
 1459

2024 46 45 0207 14

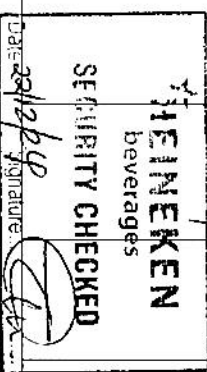
REPRINT	Curr. ZAR	TAX INVOICE	917942025
TAX INVOICE	PAGE 1 OF 2	DATE	22.12.2024
VAT REG NO.	4650290465	TELEPHONE	
DELIVERY NO.	41139095	FAX	
SHIPMENT NO.	2475294	CUSTOMER NO.	860154
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	Truck 15 of 15

DELIVERY INSTRUCTIONS
 Customer requests early Delivery as they are completely OOS

ORDER MESSAGE

SALES ORDER NO.
 1000228984

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
	35426			195	CS	Bernini Class 4x(6x275ml)NRB RPull 2 + 1	266.09	266.09	0.00	10.80-	38.29	293.58	57249.24
	35079			180	CS	Hunters Dry 4x(6x330ml)NRB Tray 1 + 2	296.72	296.72	0.00	11.79-	42.74	327.67	58979.81
	40008			270	CS	Hunters Dry 4x(6x440ml)Can Tray 3	330.00	330.00	0.00	12.88-	47.57	364.69	98467.31
	35087			120	CS	Hunters Gold 4x(6x330ml)NRB Tray 1 + 1	296.72	296.72	0.00	11.79-	42.74	327.67	39319.87
	40009			180	CS	Hunters Gold 4x(6x440ml)Can Tray 2	330.00	330.00	0.00	12.88-	47.57	364.69	65644.88
	16899			195	CS	Klipdrift & Cola 4x(6x275ml)NRB Tray 1 + 2	322.82	322.82	0.00	12.64-	46.53	356.71	69557.50
	42370			180	CS	Klipdrift & Cola 4x(6x440ml)Can Tray 1 + 1	420.00	420.00	0.00	15.80-	60.63	464.83	83669.40
	70406			168	CS	SOL NRB Case 4(6x330ml) Ba ZA 1 + 1	264.32	264.32	0.00	10.74-	38.04	291.62	48991.58
	71462			810	CS	WINDHOEK Draught Can Tray 6 + 3	328.03	328.03	0.00	12.81-	47.28	362.50	293626.52
						4(6x500ml) ZA							
	71463			450	CS	WINDHOEK Lager Can Tray 4(6x500ml) 1 + 4	328.03	328.03	0.00	12.81-	47.28	362.50	163125.84
	4023385			18	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5009.40
	4085904			16	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	5060.00
						Deduction Totals:							
						Direct Delivery Incentive				5908.20			
						Trade Discount				28784.51			
						VAT Total				128961.05			
						Material(s) temporarily out of stock, please re-order							
						* Bernini Blush 2x6x500ml Can Tray							
						* Items out of stock on original Sales Order							



13:26

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X6 L BIB (SPW)	4000000	4000016	Divisor Boards	4000094		
Crate 12x660 ml	4058358	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		
12x550ml 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					

PROCESSED

Terms: SM_ME 1 after Invoice 2.5% Settlement discount of ZAR24465.81 may be deducted for limeous 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

2012/12/24

SOLD TO
 Africa Liquors Distribution (Pty)
 Africa Liquor Distribution
 10 Yaldwyn Road, Jet Park
 Lakeview Industrial Park, Unit 15
 Boksburg
 1459

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DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Col/Plan/Direc	CUST. REF.	Truck 15 of 15

DELIVERY INSTRUCTIONS Customer requests early Delivery as they are completely OOS

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots				Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
		68176		3	*Bernini Class 2x6x500ml Can Tray							
		71464		3	*Bernini Mimosa 2x6x500ml Can Tray							
		35429		2	*Bernini Blush 4x(6x275ml)NRB RPull							
		61351		5	*Extreme 4x(6x275ml)NRB Tray							
					*Items out of stock on original Sales Order							
					*Items out of stock on original Sales Order							
					*Items out of stock on original Sales Order							
					*Items out of stock on original Sales Order							

Total Units: 2748 Cases 34 Pieces 0 Packs 0 Other

Gross Weight: 34447 Kg

Bottle Deposit Total: 0.00

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE	TOTAL
4X5 L BIB (SFW)	4000000	4000016	4000094			Terms: SM_ME 1 after Invoice 2.5%	988701.35
Crate 12x660 ml	4058358	4000017				Settlement discount of ZAR24465.81 may be deducted for	
Crate 6x1.5L/2.0L	4072225	4000018	4055904			timeous payment.	
6X2 Lit	4000002	4000020	4023385			(Calculation excl. bottle deposits, crate deposits and dry goods;	
16X1 Lit RND	4000003	4018870	4000028			VAT incl.)	
12x650ml HNK	4085928	4085918	4085919			CONDITIONS OF SALE	
12X750ml Green	4000010	4086953	4085920				
12X750 ml or	..		4085921				
1 Lit Mucrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
Zuma		Ar		Ar			22/12/24



Exchange Out



5000014557600

A Brambles Company

From		References		Dates	
CHEP Global ID 1000125761 Address: Heineken Group Exchange Accoun cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		Reference 1000228984 Other Reference 41139095		Shipment Date 22/12/2024 Capture Date 22/12/2024	
Transporter OWN TRANSPORT					
Shipped To CHEP Global ID 1000130180 Address: 860154-Africa Liquor Distribut 10 Yaldwyn Road, Jet Park BOKSBURG, 1459 SOUTH AFRICA Tel: Fax:		* Notes (Hand Written):			
Created By PP-MASETED					
Equipment		Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet		16	0	16	138-
Total		16	0	16	138-
Shipper's Signature		Received By		Driver Name ZAMA NGUBO	
Date Received		Receiver's Signature and Date 23/12/2024		Driver's Signature	