

63547454
62785

SOLD TO

French Rose Properties
Old Potch Discount Liquor
57 Guy Gibson Avenue, Extension 3
Aerion
2001

DELIVER TO

Old Potch Discount Liquor
57 Guy Gibson Avenue, Extension 3
Aerion
2001

Liq License Owner
French Rose Properties
Mobile
Telephone 0119840301 License Number
REF:16488

waiting for stock

DELIVERY INSTRUCTIONS

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917943122
TAX INVOICE	PAGE 1 OF 2	DATE	23.12.2024
VAT REG NO.	4940303185	TELEPHONE	
DELIVERY NO.	41139718	FAX	
SHIPMENT NO.	2475636	CUSTOMER NO.	859839
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	11#000012561

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
	68310		128	CS	Berini Blush 2x6x500ml Can Tray	175.07	175.07	0.00	5.65-	25.41	194.83	24938.42
	35426		65	CS	Berini Class 4x(6x275ml)NRB RPUll Tray	266.09	266.09	0.00	7.47-	38.79	297.41	19331.71
	70322		847	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	7.06-	34.03	260.89	220972.18
	40008		90	CS	Hunters Dry 4x(6x440ml)Can Tray	330.00	330.00	0.00	8.75-	48.19	369.44	33249.38
	40009		90	CS	Hunters Gold 4x(6x440ml)Can Tray	330.00	330.00	0.00	8.75-	48.19	369.44	33249.38
	42560		825	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	6.95-	34.94	267.88	221003.91
	70432		63	CS	WINDHOEK Draught NRB Tray	328.03	328.03	0.00	8.71-	47.90	367.22	23134.69
	70329		90	CS	4(6x440ml) ZA WINDHOEK DraughtCanTray 4x6x440ml ZA Y24	328.03	328.03	0.00	8.71-	47.90	367.22	33049.56
	4023385		15	PC	Pail HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	4174.50
	4085904		13	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	4111.25
			847	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	10169.08
					Deduction Totals:							
					Direct Delivery Incentive							
					Trade Discount							
					VAT Total							
						5276.25						
						10562.96						
						81832.70						

Material(s) temporarily out of stock, please re-order
Pail HNK Bev 4-Way 1000x1200

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
----------	---------	----------	-------	----------	------------------

4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	4000094								
Crate 12x660 ml	4058358	1.5 Lit	4000017	4055904								
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	4023385								
6x2 Lit	4000002	750 ml	4000020	4000028								
16x1 Lit RND	4000003	660 ml	4018870	4085919								
12x650ml HNK	4085928	660 ml/750 ml	4085918	4085920								
12x750ml Green	4000010	RB 650 ml	4086953	4085921								
1 Lit NuCrate	4015031											
12x650ml HNK	4085945											
12x650ml HNK	4085925											

PROCEED

ACCOUNT PAYMENT RECEIVED

CASH
OTHER
CHEQUE
ACCOUNT

CONDITIONS OF SALE

Terms: SB, ME 1 after Invoice, 1% Settlement discount of ZAR585.91 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

25-12-24

Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

SOLD TO
French Rose Properties
Old Potch Discount Liquor
57 Guy Gibson Avenue, Extension 3
Aerolon
2001

DELIVER TO
Old Potch Discount Liquor
57 Guy Gibson Avenue, Extension 3
Aerolon
2001
Liq License Owner
French Rose Properties
Mobile
Telephone 0119840301 License Number
REF:16488

REPRINT	Curr. ZAR	TAX INVOICE	917943122
TAX INVOICE	PAGE 2 OF 2	DATE	23.12.2024
VAT REG NO.	4940303185	TELEPHONE	
DELIVERY NO.	41139718	FAX	
SHIPMENT NO.	2475636	CUSTOMER NO.	859839
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	11#000012561

DELIVERY INSTRUCTIONS
waiting for stock

ORDER MESSAGE

SALES ORDER NO.
1000228798

RETURN CODE	QUANTITY	Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
				35429 71464 68176 71502		3 5 2 5	*Barrini Blush 4x(6x275ml)NRB RPull * Items out of stock on original Sales Order *Barrini Mimosa 2x(6x500ml) Can Tray * Items out of stock on original Sales Order *Barrini Class 2x(6x500ml) Can Tray * Items out of stock on original Sales Order *Savanna Neal 4x(6x330ml)NRB Tray * Items out of stock on original Sales Order	Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat

Total Units: 2198 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28779 Kg

Bottle Deposit Total: 17685.36

TOTAL: 627384.06

BRANDS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BB (SRW) Crate 12x660 ml Crate 6x1.5L/2.0L 6X2 Lit 16X1 Lit RND 12x650ml HNK 12X750ml Green 12X750 ml or 1 Lit McCrate 12x660ml HNK 12x660ml HNK	4000000 4058388 4072225 4000002 4000003 4085928 4000010 .. 4015031 4085945 4085925	2.0 Lit 1.5 Lit 1.0 Lit Round 750 ml 660 ml 660 ml/750 ml RB 650 ml	4000016 4000017 4000018 4000020 4018870 4085918 4085953	Divider Boards Pallets: CHEP Pallet 4Way 1.0X1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4000094 4085904 4023385 4000028 4085919 4085920 4085921	Terms: SB, ME 1 after Invoice, 1% Settlement discount of ZAR5885.91 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

25-12-24

Exchange Out  5000014561460		From References Dates		Transporter OWN TRANSPORT Vehicle Reg No JBD355FS		Shipped To Address: CHEP Global ID 1000125761 Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		Shipped To Address: CHEP Global ID 1000158829 859839-Old Potch Discount Liqu 57 Guy Gibson Avenue, Extension AEROTON, 2001 SOUTH AFRICA Tel: Fax:		Created By PP-MOSOEU		Equipment 1-B1210A-1200x1000 Block Pallet 119-		Equipment 119-		Shipped 13		Returned / Redeemed 0		Outstanding 13		Partner Balance 119-		Shipped By 13		Received By 13		Shipper's Signature PAULOS		Date Received 13	
---	--	--	--	--	--	--	--	---	--	--------------------------------	--	---	--	--------------------------	--	----------------------	--	---------------------------------	--	--------------------------	--	--------------------------------	--	-------------------------	--	--------------------------	--	--------------------------------------	--	----------------------------	--

BULK DISPATCH CHECKLIST

SHIPMENT NO:	2475636	REGISTRATION NUMBER:	JBD355FS
DELIVERY NO:	41139718	TRUCK:	
EXPO	OLD POCTH DISCOUNT	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

7117691	7117692	7117693	7117694	7117695
7117696	7117697	7117698	7117699	7117700
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:	23 December 2024	TIME IN:		TIME OUT:	
VEHICLE ARRIVED AT DESTINATION:	DATE:	TIME:	13:16		
PROCESS CONTROLLER NAME:	SIGNATURE				
DAC SIGNATURE:	LERATO M	DATE:	23 December 2024	TIME:	12:01