



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080
Sediberg Brewery
PO Box X03
KLIPRIVER
1871

63847999
62670

SOLD TO
Sam's Liquor Store Tokoza (Pty) L
Sam's Liquor - Tokoza
7703 Khumalo Street, Phola Park
Shop 2
Tokoza
1426

DELIVER TO
Sam's Liquor - Tokoza
7703 Khumalo Street, Phola Park
Shop 2
Tokoza
1426

Liq License Owner
Sam's Liquor Store Tokoza (Pty) Ltd
Mobile 0826521984 License Number
Telephone 01190546168AU032868

REPRINT		Curr. ZAR		TAX INVOICE		917939993	
TAX INVOICE		PAGE 1 OF 1		DATE		21.12.2024	
VAT REG NO.		4360269932		TELEPHONE		+27(0)1021	
DELIVERY NO.		41137565		FAX		+27(0)1021	
SHIPMENT NO.		2475704		CUSTOMER NO.		835278	
DELIVERY MODE		Primary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		Inter-Co./Plant/Direc		CUST. REF.		WHK DRAUGHT 660	

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 1000233911

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
	70386		2156	CS	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	509526.86
	4085904		28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8655.00
			2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
					Deduction Totals:							
					Direct Delivery Incentive					6036.80		
					Trade Discount					13573.96		
					VAT Total					70991.32		

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 27208 Kg

Bottle Deposit Total: 45017.28

TOTAL: 544266.80

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	DISCOUNT	CONDITIONS OF SALE
4X5 L BB (ST-W)	4000000	2.0 Lit	4000016	Divder Boards	4000094			Terms: SB_ME 1 after Invoice. 1% Settlement discount of ZAR4577.57 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
Crate 12x60 ml	4058358	1.5 Lit	4000017	CHEP Pallet	4085904					
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365					
6X2 Lit	4000002	750 ml	4000020	Other Pallets	4000028					
16X1 Lit RND	4000003	660 ml	4018670	DK 20L HNK	4085919					
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 30L HNK	4085920					
12X750ml Green	4000010	RB 650 ml	4086953	DK 50L HNK	4085921					
12X750 ml or	4015031									
1 Lit NuCrate	4085945									
12x600ml HNK	4085925									
12x600ml HNK										

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME/PRINT

CUSTOMER ID

DATE

PROCESSED

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

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



Exchange Out



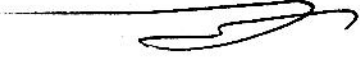
5000014555028

A Brambles Company

From		References		Dates	
CHEP Global ID 1000125761		Reference 1000233911		Shipment Date 21/12/2024	
Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA		Other Reference 41137565		Capture Date 21/12/2024	
Tel: +27218097642 Fax:					
Transporter OWN TRANSPORT					
Shipped To		Vehicle Reg No HJZ820FS			
* Notes (Hand Written):					
CHEP Global ID 1000134904 Address: 835278-Sam's Liquor - Tokoza 7703 Khumalo Street, Phola Park TOKOZA, 1426 SOUTH AFRICA Tel: Fax:		Created By PP-DUBEMBA			
Equipment		Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet		28	0	28	31-
Total		28	0	28	31-
Shipper's Signature 		Received By Mokhele		Driver Name ZAMA	
Date Received		Receiver's Signature and Date 		Driver's Signature 	

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No of Seals	Received by Driver	Seal Number
1		000 2231969
2		000 2231970
3		000 2231971
4		000 2231972
5		000 2231973
6		000 2231974
7		000 2231975
8		000 2231976
9		000 2231977
10		000 2231978
11		000 2231979
12		000 2231980
13		000 2231981
14		000 2231982
15		000 2231983
16		000 2231984

Date:	21/12/24	Time:	04:32	Depot quality check on dented/leaking stock (damage)	None
Exit Weight:	53280	Total pallets loaded:	28	Transporter quality check on dented/leaking stock (damage)	-
Driver Name & Surname:	Zarna Ngubo	Security Name & surname:	McL	Does the Trailer have cables, clean deck and ready for loading:	YES
Driver Signature:		Security Signature:		Liquor Runners Representative Name & Surname:	Thomas Motepe
				Liquor Runners Representative Signature:	