



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 VAT No. 41802211080 NLA Reg No. RG0003175
Clayville Mega DC
169 Porcelain Road
Ollantsofontein
1666

001

6384 8065

REPRINT	Curr. ZAR	TAX INVOICE	917941933
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	41137110	FAX	0448016920
SHIPMENT NO.	2475743	CUSTOMER NO.	61406
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Mix load

SOLD TO	DELIVER TO
Templeton Mawethu Tsehu 50's Place 675 Block 6 Thulane Doornkop 745	Tso's Place 4675 Block 6 Thulane Doornkop 1745 Liq License Owner Mobile 0723667697 Templeton Mawethu Tsehu Telephone 0723667697 License Number SHB/1178

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000228604
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RETURN CODE / Cases	QUANTITY Bots	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
	70336		385	CS	AMSTEL RB Crate 12x650ml ZA zab1	169.56	169.56	20.88	8.31-	27.32	209.45	80637.75
	71464		128	CS	Bernini Mimosa 2x6x500ml Can Tray	175.07	175.07	0.00	7.84-	25.08	192.31	24616.29
	70322		1155	CS	HEINEKEN RB Crate 12x650ml ZA	213.04	213.04	20.88	9.72-	33.63	257.83	297788.60
	42560		600	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	9.95-	34.49	264.43	158661.06
	4023385		9	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2504.70
	4085904		20	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	6325.00
			1540	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	18489.24
					Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total							
						5877.20 15524.76 76829.04						

Returned 29 Wooden Pallets
Returned 924 Heineken
Empty Crates with bottles
Returned 154 DSD Crates
with bottles

total Units: 2268 Cases 29 Pieces 0 Packs 0 Other	Gross Weight 32161 Kg	Bottle Deposit Total: 32155.20	TOTAL: 589022.64
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RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
K5 L BIB (SFW) ale 12x650 ml ale 6x1 SL/2 OL	4000000 4058385 4072225	2.0 Lit 1.5 Lit 1.0 Lit Round	4000016 4000017 4000018	Divder Boards Pallets: CHEP Pallet 4Way 1.0x1.2m	4000094 4085904 4023385		Terms: SB_ME 1 after Invoice, 1% Settlement discount of ZAR5247.25 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
K2 Lit	4000002	750 ml	4000020	Other Pallets	4000028		
3X1 Lit RND	4000003	660 ml	4018870	DK 20L HNK	4085919		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 30L HNK	4085920		
2x750ml Green	4000010	RB 650 ml	4085953	DK 50L HNK	4085921		
Lit NucCrate	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Mawethu		[Signature]		Tso's Place		9009305737080	
						23/12/24	

CANTINA PROCESSED

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

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

CHP

Exchange Out



5000014558143

A Brambles Company

From		References		Dates	
CHP Global ID 1000125761 Address: Heiniken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		Reference 1000228604 Other Reference 41137110		Shipment Date 23/12/2024 Capture Date 23/12/2024	
Transporter OWN TRANSPORT					
Shipped To		* Notes (Hand Written):			
CHP Global ID 1000133131 Address: 61406-Tso's Place 4675 Block 6 Thulane DOORNKOP, 1745 SOUTH AFRICA Tel: Fax:		Created By PP-LANGACY			
Equipment		Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet		20	29 0	20	89-
Total		20	29 0	20	89-
Returned 29 Wooden Pallets					
Shipper's Signature		Received By		Driver Name	
CMTIWA		Muncho Tsetu		PATRICK	
Date Received		Receiver's Signature and Date		Driver's Signature	
23/12/24		[Signature]		[Signature]	

Vehicle Registration	JBG387FS	JBK 035 FS	JBK 036 FS	41137110
Trailer 1	Trailer 2	Order nr.	Seal Number	
Number of seals		Received by Driver		
1		4675065		
2		4675066		
3		4675067		
4		4675068		
5		4675069		
6		4675070		
7		4675071		
8		4675072		
9		4675073		
10		4675074		
11		4675075		
12		4675076		
13		4675077		
14		4675078		
15		4675079		
16		4675080		
2024/12/23		02:28		
DRIVER NAME		CYNTHIA		
DRIVER SIGNATURE		CYNTHIA		
SECURITY NAME		29		
SECURITY SIGNATURE		29		