



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

Clayville Mega DC
169 Porcelain Road
Ollifantsfontein
1666

63853122
62998

SOLD TO

Liquor City 24 (Pty) Ltd
Liquor City Mamelodi East
PO Box 700
Mamelodi
460

Liquor City Mamelodi East
18874 Tsamaya Road
Sibande Complex
Mamelodi
0122

Liq License Owner
Liquor City 24 (Pty) Ltd
License Number
0608323503
Telephone 0608323503/AU039408

DELIVERY INSTRUCTIONS delivery on the 27/12 SA

REPRINT	Curr. ZAR	TAX INVOICE	917949314
TAX INVOICE	PAGE 1 OF 1	DATE	26.12.2024
VAT REG NO.	4210270320	TELEPHONE	
DELIVERY NO.	41142547	FAX	0448016920
SHIPMENT NO.	2477453	CUSTOMER NO.	845597
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	Email order

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
	70336	70322	616	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	8.31-	27.32	209.45	129020.39
	48331	70386	1078	CS	HEINEKEN RB Crate 12x660ml ZA	213.04	213.04	20.88	9.72-	33.63	257.83	277936.03
	4023385	4085904	264	CS	Hunters Dry 12x660ml Crt	224.21	224.21	20.88	10.09-	35.25	270.25	71346.97
			154	CS	WINDHOEK Draught RB Crate 12x660ml	193.72	193.72	20.88	9.10-	30.83	236.33	36394.78
			4	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	1113.20
			24	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	7590.00
			2112	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25356.67
					Deduction Totals:							
					Direct Delivery Incentive					5913.60		
					Trade Discount					13751.74		
					VAT Total					71577.14		

Liquor City Mamelodi East
VAT No: 4210270320
Tel: 087 288 5530

Total Units: 2112 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 33468 Kg
Bottle Deposit Total: 44098.56

TOTAL: 548758.04

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (STW)	4000000	2.0 Lt	4000016	Divider Boards	4000094		Terms: SM_ME 1 after Invoice 2.5% Settlement discount of ZAR11599.63 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x660 ml	4058358	1.5 Lt	4000017	Pallets	4085904		CONDITIONS OF SALE
Crate 6x1 5L/2.0L	4072225	1.0 Lt Round	4000018	CHEP Pallet	4023385		
X2 Lt	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
6x1 Lt RND	4000003	660 ml	4018870	Other Pallets	4085919		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
2x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
2x750 ml or	4015031			DK 50L HNK	4085921		
Lt N/Crate	4085945						
2x650ml HNK	4085925						
2x650ml HNK							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
	<i>ML Muma</i>			900108559508937/12/2024



Exchange Out

50000014566856

A Brambles Company

CHEP

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 1000232113 Other Reference 41142547	Shipment Date 26/12/2024 Capture Date 26/12/2024

Transporter OWN TRANSPORT		Vehicle Reg No TBG398FS	
Shipped To		* Notes (Hand Written):	
CHEP Global ID 1000131333			
Address:			
845597-Liquor City Mamelodi Ea			
18874 Tsamaya Road , Sibande Co			
MAMELODI,0122			
SOUTH AFRICA			
Tel:			
Fax:		Created By	
		PP-LAMULAT	

Equipment		
1		
Empires Returns 27/12/2024		
Heineken -> 539x12		
Pallet -> 847x12		
Hunters -> 132x12		
Pallet Blue -> 17		
Distill Pallet -> 3		

Liquor City Mamelodi East
VAT No: 4210270320
Tel: 087 288 5530

Shipper's Signature	Received By Nicos	Driver Name MTHEMBENI
Date Received	Receiver's Signature and Date	Driver's Signature



Vehicle Registration	Trailer 1	Trailer 2	Order nr.
Number of seals	Received by Driver	Seal Number	
1		4668761	
2		4668762	
3		4668763	
4		4668764	
5		4668765	
6		4668766	
7		4668767	
8		4668768	
9		4668769	
10		4668770	
11		4668771	
12		4668772	
13		4668773	
14		4668774	
15		4668775	
16		4668776	
26/12/2024	28		
17:30			
DRIVER NAME	SECURITY NAME	LR NAME	
DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE	