



**HEINEKEN Beverages**  
Reg No 2003/026165/07 Var No 4180211030 NLA Reg No RG0003175

Clayville Mega DC  
169 Porcelain Road  
Ollifantsfontein  
1666

**DELIVER TO**  
Ilumeleng Tavern  
26 Tethys Street, Sediabeng Section  
Kempton Park  
1632  
Mobile 0827661986 Ilumeleng Moses Maboa  
Telephone 0827661986 License Number  
GAU501006C

**SOLD TO**  
Ilumeleng Moses Maboa  
Ilumeleng Tavern  
6 Tethys Street, Sediabeng Section  
Kempton Park  
1632

|                 |  |                      |              |             |
|-----------------|--|----------------------|--------------|-------------|
| **TAX INVOICE** |  | Curr. ZAR            | TAX INVOICE  | 917951452   |
| VAT REG NO.     |  | NA                   | DATE         | 28.12.2024  |
| DELIVERY NO.    |  | 41148026             | TELEPHONE    |             |
| SHIPMENT NO.    |  | 2478900              | FAX          | 04480       |
| DELIVERY MODE   |  | Primary Delivery     | CUSTOMER NO. | 52602       |
| DELIVERY DAY    |  | Inter-Co/Plant/Direc | TAX CLASS    | Duty Paid   |
|                 |  |                      | CUST. REF.   | Email order |

|                       |  |               |          |                 |            |
|-----------------------|--|---------------|----------|-----------------|------------|
| DELIVERY INSTRUCTIONS |  | ORDER MESSAGE | 63857358 | SALES ORDER NO. | 1000238081 |
|-----------------------|--|---------------|----------|-----------------|------------|

| ETURN 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 |
|------------|----------------|------|-------------|----------|-------|-------------------------------------------------------------------------------|-------------------------|-------------------------|---------------------------------|----------|-------|------------|----------------------|
|            |                |      | 70336       | 462      | CS    | AMSTEL RB Crate 12x660ml ZA zab1                                              | 169.56                  | 169.56                  | 20.88                           | 8.31-    | 27.32 | 209.45     | 96765.30             |
|            |                |      | 70322       | 924      | CS    | HEINEKEN RB Crate 12x65cl ZA                                                  | 213.04                  | 213.04                  | 0.00                            | 9.72-    | 33.63 | 257.83     | 238230.89            |
|            |                |      | 42550       | 750      | CS    | Savanna Dry 2x6x500ml NRB Tray                                                | 239.89                  | 239.89                  | 0.00                            | 9.95-    | 34.49 | 264.43     | 198326.33            |
|            |                |      | 4023385     | 10       | PC    | Pal HNK Bev 4-Way 1000x1200                                                   | 242.00                  | 242.00                  | 0.00                            | 0.00     | 36.30 | 278.30     | 2783.00              |
|            |                |      | 4085904     | 18       | PC    | Pallet Rental Wood 1200x1000mm CHEP                                           | 275.00                  | 275.00                  | 0.00                            | 0.00     | 41.25 | 316.25     | 5692.50              |
|            |                |      |             | 1386     | Piece | Crate Deposit: Beer & Cider                                                   |                         | 10.44                   |                                 |          | 1.57  | 12.01      | 16640.31             |
|            |                |      |             |          |       | Deduction Totals:<br>Direct Delivery Incentive<br>Trade Discount<br>VAT Total |                         |                         | 5493.30<br>14790.85<br>72839.78 |          |       |            |                      |

35 PALLETS GREEN  
1 PALLET DISTILL

HEINEKEN AND AMSTEL

Gross Weight: 30563 Kg  
Bottle Deposit Total: 28939.68  
TOTAL: 558438.33

| RATES               | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                                                                                                                                       |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5 L BIB (SFV)       | 4000000  | 2.0 Lit            | 4000016  | Divide Boards          | 4000094  |             | Terms: SM_ME 1 after Invoice 2.5% Settlement discount of ZAR12501.05 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.) |
| ate 12x650 ml       | 4058358  | 1.5 Lit            | 4000017  | Pallets                |          |             | CONDITIONS OF SALE                                                                                                                                                                     |
| ate 6x1 5L/2.0L     | 4072225  | 1.0 Lit Round      | 4000018  | CHEP Pallet            | 4085904  |             |                                                                                                                                                                                        |
| 2 Lit               | 4000002  | 750 ml             | 4000020  | 4Way 1.0X1.2m          | 4023385  |             |                                                                                                                                                                                        |
| X1 Lit RND          | 4000003  | 660 ml             | 4018870  | Other Pallets          | 4000028  |             |                                                                                                                                                                                        |
| x650ml HNK          | 4085928  | 660 ml/750 ml      | 4085918  | DK 20L HNK             | 4085919  |             |                                                                                                                                                                                        |
| X750ml Green        | 4000010  | RB 650 ml          | 4086953  | DK 20L HNK             | 4085920  |             |                                                                                                                                                                                        |
| X750 ml or          |          |                    |          | DK 50L HNK             | 4085921  |             |                                                                                                                                                                                        |
| Lit NuCrate         | 4015031  |                    |          |                        |          |             |                                                                                                                                                                                        |
| x650ml HNK          | 4085945  |                    |          |                        |          |             |                                                                                                                                                                                        |
| x650ml HNK          | 4085925  |                    |          |                        |          |             |                                                                                                                                                                                        |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                                                                                                                                                                        |
| Shadrach            |          | Mafel              |          | Moses                  |          | DATE        |                                                                                                                                                                                        |
|                     |          |                    |          |                        |          | 98-12-2024  |                                                                                                                                                                                        |



5000014569278

| From                                                                                                                                                                                              | References                                                               | Dates                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|-------------------------------------------------------------------------|
| <b>CHEP Global ID</b> 1000125761<br><b>Address:</b><br>Heineken Group Exchange Account<br>cnr Bernie and Harm Street<br>CAPE TOWN,8000<br>SOUTH AFRICA<br><b>Tel:</b> +27218097642<br><b>Fax:</b> | <b>Reference</b><br>1000238081<br><br><b>Other Reference</b><br>41148026 | <b>Shipment Date</b><br>28/12/2024<br><b>Capture Date</b><br>28/12/2024 |

[illegible]

| Equipment                       | Shipped   | Returned / Redeemed | Outstanding | Partner Balance |
|---------------------------------|-----------|---------------------|-------------|-----------------|
| 1-B1210A-1200x1000 Block Pallet | 18        | 7                   | 11          | 11-             |
| <b>Total</b>                    | <b>18</b> | <b>7</b>            | <b>11</b>   | <b>11-</b>      |

|                                                                                                            |                               |                                                                                                             |
|------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------------------------------------------------------------------------------------|
| Shipper's Signature<br> | Received By                   | Driver Name<br>JOEL                                                                                         |
| Date Received<br>28-12-24                                                                                  | Receiver's Signature and Date | Driver's Signature<br> |

## LR CLAYVILLE ZAL6 SEAL REGIST

*Liquor Runners*

| Vehicle Registration | Trailer 1 | Trailer 2 | Order nr. |
|----------------------|-----------|-----------|-----------|
| JBG415FS             |           |           | 41148026  |

## ORDER NUMBER

| Number of seals | Received by Driver | Seal Number |
|-----------------|--------------------|-------------|
| 1               |                    | 4653313     |
| 2               |                    | 4653314     |
| 3               |                    | 4653315     |
| 4               |                    | 4653316     |
| 5               |                    | 4653317     |
| 6               |                    | 4653318     |
| 7               |                    | 4653319     |
| 8               |                    | 4653320     |
| 9               |                    | 4653513     |
| 10              |                    | 4653514     |
| 11              |                    | 4653515     |
| 12              |                    | 4653516     |
| 13              |                    | 4653517     |
| 14              |                    | 4653518     |
| 15              |                    | 4653519     |
| 16              |                    | 4653520     |

|            |
|------------|
| 27/12/2024 |
|            |

|                      |
|----------------------|
| TOTAL PALLETS LOADED |
| 28                   |

|                                                                     |  |
|---------------------------------------------------------------------|--|
| Depot Quality check on<br>dented / Leaking stock<br>(damages)       |  |
| Transporter quality check<br>on dented / leaking stock<br>(damages) |  |

|                  |
|------------------|
| DRIVER NAME      |
|                  |
| DRIVER SIGNATURE |
|                  |

|                    |
|--------------------|
| SECURITY NAME      |
| Ralph              |
| SECURITY SIGNATURE |
| [Signature]        |

|              |
|--------------|
| LR NAME      |
|              |
| BONGANE      |
| LR SIGNATURE |
| [Signature]  |