

HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: RG0003175
Wilbart :OVNL
Wilbart :OVNL
PO Box 5686
Alberton North

63857697

DELIVER TO
m's Liquor Store Tokoza (Pty) L
m's Liquor - Tokoza
03 Khumalo Street, Phola Park
op 2
Tokoza
1426
Mobile 0826521984 License Number
Telephone 0119054619AU032868

REPRINT	Curr. ZAR	TAX INVOICE	917951904
TAX INVOICE	PAGE 1 OF 1	DATE	27.12.2024
VAT REG NO.	4360269932	TELEPHONE	+27(0)1021
DELIVERY NO.	41149759	FAX	+27(0)1021
SHIPMENT NO.	2479022	CUSTOMER NO.	835278
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	LOAD 7

DELIVERY INSTRUCTIONS Order 2B Pulled forward as per customer KP 20/12

ORDER MESSAGE 63857697

ITEM CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
70322	1540	64759	750	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	397051.47
4023385	10	4085904	20	PC	Savanna Angry Lemon 2x(6x500ml)NRB Tray	239.89	239.89	0.00	9.95-	34.49	264.43	198326.33
					Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2783.00
					Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	6325.00
					Crate Deposit: Beer & Cider		10.44			1.57	12.01	18489.24
					Deduction Totals:							
					Direct Delivery Incentive			5924.50				
					Trade Discount			16509.97				
					VAT Total			81257.61				

tal Units: 2290 Cases 30 Pieces 0 Packs 0 Other
Gross Weight: 33024 Kg
Bottle Deposit Total: 32155.20
TOTAL: 622975.04

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1 Lit (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: SB, ME 1 after Invoice, 1% Settlement discount of ZAR5583.99 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
1.6 x1.5 L/2 OL	4059358	1.5 Lit	4000017	Pallets:	4085904	36	
1 Lit	4000002	1.0 Lit Round	4000018	CHEP Pallet	4023385		
1 Lit RND	4000003	750 ml	4000020	4Way 1.0x1.2m	4000028		
650ml HNK	4085928	660 ml	4018870	Other Pallets	4085919		
750ml Green	4000010	660 ml/750 ml	4086953	DK 20L HNK	4085920		
1 Nucraie	4015031	RB 650 ml		DK 50L HNK	4085921		
650ml HNK	4085945						
650ml HNK	4085925						

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
W. Heineken	[Signature]	M. Heineken		28/12/24

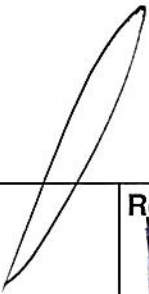
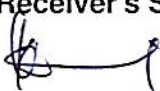


Exchange Out



A Brambles Company

5000014569142

From CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	References Reference 1000219857 Other Reference 41149759	Dates Shipment Date 27/12/2024 Capture Date 27/12/2024		
Transporter OWN_TRANSPORT		Vehicle Reg No JBJ039FS		
Shipped To CHEP Global ID 1000134904 Address: 835278-Sam's Liquor - Tokoza 7703 Khumalo Street, Phola Park TOKOZA, 1426 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written): Created By PP-SINGHJUA			
Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	20	1	19	19-
Total	20	1	19	19-
OVERNIGHT LOGISTICS (PTY) LTD Reg No: 2006/019329/07 VAT No : 4750245054 PO BOX 5686, MEYERSDAL, ALBERTON, 1448 14 UNION STREET, UNION PARK, ALBERTON, 1452 TEL : 011 873 7313 CELL : 061 029 4462				
Shipper's Signature 	Received By Moeketsi	Driver Name SIYATHOKOZA		
Date Received 27 DEC 2024	Receiver's Signature and Date  28/12/24		Driver's Signature 