



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

63862830

SOLD TO
Africa Liquors Distribution (Pty)
Africa Liquor Distribution
10 Yaldwyn Road, Jet Park
Lakeview Industrial Park, Unit 15
Boksburg
1459

REPRINT
Cur. ZAR
TAX INVOICE
917956020
31.12.2024

DELIVER TO
Africa Liquor Distribution
10 Yaldwyn Road, Jet Park
Lakeview Industrial Park, Unit 15
Boksburg
1459
Liq License Owner
Africa Liquors Distribution (Pty)
Mobile 0735346655 License Number
Telephone 01174000/RG0013639

TAX INVOICE
PAGE 1 OF 1
VAT REG NO. 4650290465
DELIVERY NO. 41154737
SHIPMENT NO. 2481792
DELIVERY MODE Primary Delivery
DELIVERY DAY Inter-Co/Plant/Direc
TELEPHONE
FAX 0448016920
CUSTOMER NO. 860154
TAX CLASS
CUST. REF. Truck 3 of 15

DELIVERY INSTRUCTIONS
Customer is on cash payment term

ORDER MESSAGE

SALES ORDER NO. 1000229473

RETURN 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	2156	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	10.35-	27.01	207.10	446526.49
			4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
				2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
						Deduction Totals:							
						Direct Delivery Incentive			6036.80				
						Trade Discount			16267.93				
						VAT Total			62773.88				

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 34169 Kg

Bottle Deposit Total: 45017.28

TOTAL: 481266.43

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (ST-V)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: SM ME 1 after Invoice, 2.5% Settlement discount of ZAR9868.92 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Rate 12x660 ml	4058358	1.5 Lit	4000017	Pallets	4085904		
Rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000020	CHEP Pallet	4023385		
X2 Lit	4000002	750 ml	4018870	4Way 1.0x1.2m	4000028		
6x1 Lit RND	4000003	660 ml	4085918	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				DK 50L HNK			
Lit NUC/Rate	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.	
Number of seals	Received by Driver		Seal Number		
1			4661601		
2			4661602		
3			4661603		
4			4661604		
5			4661605		
6			4661606		
7			4661607		
8			4661608		
9			4661705		
10			4661706		
11			4661707		
12			4661708		
13			4661709		
14			4661710		
15			4661711		
16			4661712		
30/12/2024		28 Number of Pallets			
DRIVER NAME		SECURITY NAME		LR NAME	
		EAC		Lundakupli	
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE	
		ADJ		Kunen	

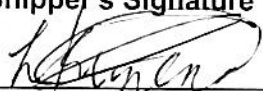


Exchange Out



A Brambles Company

5000014577134

From	References	Dates		
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000229473 Other Reference 41154737	Shipment Date 31/12/2024 Capture Date 31/12/2024		
Transporter OWN TRANSPORT		Vehicle Reg No JBJ039FS		
Shipped To	* Notes (Hand Written):			
CHEP Global ID 1000130180 Address: 860154-Africa Liquor Distribut 10 Yaldwyn Road, Jet Park BOKSBURG, 1459 SOUTH AFRICA Tel: Fax:				
	Created By PP-LAMULAT			
Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	271-
Total	28	0	28	271-
Shipper's Signature 	Received By 		Driver Name SIYATHOKOZA	
Date Received 3/12/24	Receiver's Signature and Date 		Driver's Signature 	