

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2903025165/07 - Vat No: 4180211080
 NLA Reg No: RQ00L03175
 Clayville Mega DC
 169 Porcelain Road
 Olfantfontein
 1666
 63870188
 63680

411

SOLD TO
 Gondolier Trading 1087 CC
 Jitra Liquors Rembrandt
 20 Box 1226
 Krugersdorp
 1740

DELIVER TO
 Ultra Liquors Rembrandt
 11 Rustenburg Road
 Krugersdorp
 1740

Liq License Owner
 Mobile 0827999920 Gondolier Trading 1087 CC
 Telephone 0116651528
 GAV600252C

REPRINT	Curr. ZAR	TAX INVOICE	917961009
TAX INVOICE	PAGE 1 OF 2	DATE	04.01.2025
VAT REG NO.	4640265932	TELEPHONE	0448016920
DELIVERY NO.	41159283	FAX	0448016920
SHIPMENT NO.	2482850	CUSTOMER NO.	2648
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	RIG
ORDER MESSAGE	SALES ORDER NO.	NETT PRICE	1000250890

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
	37374		40	CS	4th Street Natsw Red 4x5.0L Box Crt	557.76	557.76	0.00	16.74-	81.15	622.17	24886.74
	37376		40	CS	4th Street Natsw Rose 4x5.0L Crt	557.76	557.76	0.00	16.74-	81.15	622.17	24886.74
	68334		128	CS	Bernini Amber 2x6x500ml Can Tray	175.07	175.07	0.00	7.84-	25.08	192.31	24616.29
	68310		640	CS	Bernini Blush 2x6x500ml Can Tray	175.07	175.07	0.00	7.84-	25.08	192.31	123081.44
	61351		195	CS	Extreme 4x(6x275ml)NRB Tray	326.40	326.40	0.00	12.76-	47.05	360.69	70334.22
	61449		180	CS	Extreme 6x(4x440ml)Can Tray	467.68	467.68	0.00	17.35-	67.55	517.88	93218.39
	40008		180	CS	Hunters Dry 4x(6x440ml)Can Tray	330.00	330.00	0.00	12.88-	47.57	364.69	65644.88
	48330		198	CS	Hunters Gold 12x660ml Crt	224.21	224.21	20.88	10.09-	35.25	270.25	53510.22
	16899		65	CS	Klipdrift & Coia 4x(6x275ml)NRB Tray	322.82	322.82	0.00	12.64-	46.53	356.71	23185.83
	1010101		56	CS	Richelleu 12x750ml	1968.34	1968.34	0.00	61.85-	285.97	2192.46	122777.94
	70387		132	CS	SOWETO GOLD LagerRB Crate12x750ml	144.34	144.34	20.88	7.49-	23.66	181.39	23943.26
	42550		825	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	9.95-	34.49	264.43	218158.96
	70432		126	CS	WINDHOEK Draught NRB Tray	328.03	328.03	0.00	12.81-	47.28	362.50	45675.24
	70323		63	CS	4(6x440ml) ZA	328.03	328.03	0.00	12.81-	47.28	362.50	22837.62
	4023385		31	PC	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	242.00	242.00	0.00	0.00	36.30	278.30	8627.30
	4083904		5	PC	Pal HNK Bev 4-Way 1000x1200	275.00	275.00	0.00	0.00	41.25	316.25	1581.25
			80	Piece	Pallet Rental Wood 1200x1000mm CHEP							
			330	Piece	Crate Deposit: Beer & Cider					12.17	10.44	
					Crate Deposit: Wine					1.83	14.00	1119.64
					Deduction Totals:					1.57	12.01	3961.98
					Direct Delivery Incentive							
					Trade Discount							
						6469.10						
						26718.01						

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
K5 L BIB (SFV) rate 12x660 ml	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR9288.34 may be deducted for timeous payment.
rate 6x1 SL/2.0L	4058358	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
K2 Lit	4072225	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		CONDITIONS OF SALE
3X1 Lit RND	4000003	750 ml	4000020	Other Pallets	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
2x650ml HNK	4085928	660 ml	4018870	DK 20L HNK	4085919		Refer www.heinekenbeverages.co.za
2X750ml Green	4000010	660 ml/750 ml	4085918	DK 30L HNK	4085920		
2X750 ml or		RB 650 ml	4085953	DK 50L HNK	4085921		
Lit NACrate	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP / DRIVER: *Sibusiso*

CUSTOMER SIGNATURE: *Stuur*

CUSTOMER NAME IN PRINT: *Toshua*

CUSTOMER ID: *2648 Stuur*

DATE: *04/01/25*



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026169/07 Val No. 4180211080 NLA Reg. No. RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Oifantsfontein
 1666

SOLD TO
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Liq License Owner
 Mobile 0827999920 Gondolier Trading 1087 CC
 Telephone 0116651525 License Number
 GAU600252C

DELIVERY INSTRUCTIONS
 allocation stock-CK

ORDER MESSAGE

REPRINT	Cur. ZAR	TAX INVOICE	917961009
TAX INVOICE	PAGE 2 OF 2	DATE	04.01.2025
VAT REG NO.	4640265932	TELEPHONE	
DELIVERY NO.	41159283	FAX	0448016920
SHIPMENT NO.	2482850	CUSTOMER NO.	2648
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	RIG
		SALES ORDER NO.	1000250890

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots				Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
					VAT Total		124180.17					
					Material(s) temporarily out of stock, please re-order							
					1 PAL *Savanna Neat 4x(6x330ml)NRB Tray * Items out of stock on original Sales Order							
					2 PAL *Bernini Class 2x(6x500ml) Can Tray * Items out of stock on original Sales Order							
					3 PAL *Bernini Mimosa 2x(6x500ml) Can Tray * Items out of stock on original Sales Order							

Total Units: 2868 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 33361 Kg

Bottle Deposit Total: 6890.40

TOTAL: 952047.94

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SEW)	4000000	2.0 Lt	4000016	Divider Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR9288.34 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
rate 12x60 ml	4058358	1.5 Lt	4000017	Pallets:	4085904		
rate 6x1.5L/2.0L	4072225	1.0 Lt Round	4000018	CHEP Pallet	4000028		
X2 Lt	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
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				DK 50L HNK			
Li NUCrate	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP./DRIVER: *Busiso* CUSTOMER SIGNATURE: *Winn* CUSTOMER NAME IN PRINT: *Tashua* CUSTOMER ID: *2608* DATE: *20/01/25*



Exchange Out



A Brambles Company

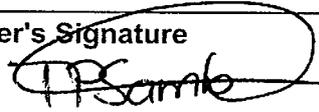
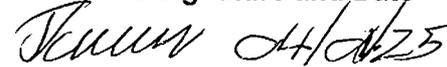
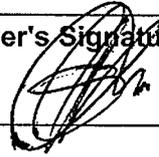
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From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000250890 Other Reference 41159283	Shipment Date 04/01/2025 Capture Date 04/01/2025

Transporter OWN TRANSPORT **Vehicle Reg No** JBG411FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000135147 Address: 2648-Ultra Liquors Rembrandt 11 Rustenburg Road KRUGERSDORP,1740 SOUTH AFRICA Tel: Fax:	 Created By PP-SAMBOT

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	5	0	5	272-
Total	5	0	5	272-

Shipper's Signature 	Received By 	Driver Name THUSO
Date Received 04/01/25	Receiver's Signature and Date 	Driver's Signature 

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.	
JBG411FS				41159283	
Number of seals	Received by Driver		Seal Number		
1			4679697		
2			4679698		
3			4679699		
4			4679700		
5			4679701		
6			4679702		
7			4679703		
8			4679704		
9			4679705		
10			4679706		
11			4679707		
12			4679708		
13			4679709		
14			4679710		
15			4679711		
16			4679712		
04/01/2025		Number of Pallets			
		36			
DRIVER NAME		SECURITY NAME		LR NAME	
Sibusiso		EKUC		Tingiko	
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE	