

DELIVER TO
Simon Ndlovu
Tsople's Place
1418 Peete Street
Mapetta
1818
Liq License Owner
Simon Ndlovu
Mobile 0739688064
Telephone 0739688064
License Number
SHE/66865

DELIVERY INSTRUCTIONS
Awaiting Allocation CD - 08.01.2025
ORDER MESSAGE

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	80 BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70322	924	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	7.06	34.03	260.89	241060.59
		42550	1125	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	6.95	34.94	267.88	301368.97
		70386	385	CS	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.67	31.19	239.12	92059.06
		4023385	15	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	4174.50
		4085904	17	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	5376.25
			1309	Piece	Crate Deposit: Beer & Cider	10.44	10.44			1.57	12.01	15715.85
					Deduction Totals:							
					Direct Delivery Incentive	6083.95						
					Trade Discount	10826.15						
					VAT Total	86055.03						
					Material(s) temporarily out of stock, please re-order							
		68310	1	PAL	*Bernini Blush 2x6x500ml Can Tray							
		71464	1	PAL	*Bernini Mimosa 2x6x500ml Can Tray							

HEINEKEN
Beverages
SALES CHECKED
09/01/25
Date

Total Units: 2434 Cases 32 Pieces 0 Packs 0 Other		Gross Weight: 33672 Kg	
Bottle Deposit Total: 27331.92		TOTAL: 659755.22	
BRAND	QUANTITY	BOTTLES	OTHER QUANTITY
4X5 L BIB (SFW)	4000000	4000016	4000094
Crate 12x660 ml	4058358	4000017	Dividers Boards
Crate Bx1,5L/2.0L	4072225	4000018	Pallets:
6X2 Lit	4000002	4000020	CHEP Pallet
16X1 Lit RND	4000003	4018870	4Way 1,0X1,2m
12x650ml HNK	4085928	4085918	Other Pallets
12X750ml Green	4000010	4085919	DK 20L HNK
12X750 ml or		4085920	DK 30L HNK
1 Lit NuCrate	4015031	4085921	DK 50L HNK
12x660ml HNK	4085945		
12x660ml HNK	4085925		
ACCOUNT PAYMENT RECEIVED		ACCOUNT PAYMENT RECEIVED	
CASH	CHEQUE	ACCOUNT	ACCOUNT
OTHER			
CONDITIONS OF SALE		DISCOUNT MESSAGE	
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR6030.57 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)	
COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	DATE
	<i>[Signature]</i>	Simon	10/01/2025



Exchange Out



A Brambles Company

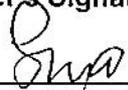
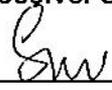
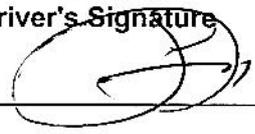
5000014609092

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 1000259653 Other Reference 41167238	Shipment Date 09/01/2025 Capture Date 09/01/2025

Transporter OWN TRANSPORT Vehicle Reg No JBG 386 FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000131430 Address: 841855-Tsople's Place 1418 Peete Street MAPETLA,1818 SOUTH AFRICA Tel: Fax:	 Created By PP-MADISHM

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	17	0	17	36-
Total	17	0	17	36-

Shipper's Signature 	Received By	Driver Name LUCKY DLAMINI
Date Received	Receiver's Signature and Date  10/01/2025	Driver's Signature 



**HEINEKEN Beverages
(South Africa) (Pty) Ltd
Inanda Business Park
54 Wierda Road West**

**Reg No.(2003/026165/07)
VAT Reg No.(4180211080)
NLA Reg No.(RG0003175)**

**Sold To: 841855
Simon Ndlovu
Tsople's Place
1418 Peete Street
Mapetla
1818**

**Ship To: 841855
Tsople's Place
1418 Peete Street
Mapetla
1818
Liq. License Owner
Simon Ndlovu
License No.
SHB/66865**

**Tax Invoice: Reprint
Number: 917967424
Date: 20250109
Tax Class: Duty Paid
Delivery Mode: Primary Delivery
Currency: ZAR**

**Order No: 1000259653
Delivery No: 41167238
Shipment No: 2486190**

**Account No: 841855
Customer Ref: Mothusi
Customer VAT No: NA**

Items Ordered:

Item Code	Product Description	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
70322	HEINEKEN RB Cr1 12x65cl	924	CS	213.04	20.68	7.06	241060.59
42550	Savanna Dry 2x(6x500ml)Tr	1125	CS	239.89	0.00	6.95	301368.97
70386	WINDHOEK Dr RBCr1 2x660ml	385	CS	193.72	20.68	6.67	82059.06
4023385	Pal HNKBev 4Way 1000x1200	15	PC	242.00	0.00	0.00	4174.50
4085904	Pallet Rental Wood Chop	17	PC	275.00	0.00	0.00	5376.25

Material(s) temporarily out of stock, please re-order:

68310 BerniniBlush2x6x500mlTray 1 Pallet * Items out of stock on original Sales Order
71464 BerniniMimo2x6x500mlTray 1 Pallet * Items out of stock on original Sales Order

Crate Deposit: Beer & Cider 1309 10.44 15715.85

**Invoice Total (VAT Incl.)
Vat Total**

86055.03

659755.22

Total Units

2434 Cases 32 Pieces 0 Packs 0 Other

Bottle Deposit Total

27331.92

Summary of Deductions (already applied to Invoice Total):

Direct Delivery Incentive 6083.95
Trade Discount 10828.15

Return Ratio

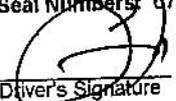
4.07 %

Conditions of Sale: All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Order and Payment Terms:

- * Terms: Payment 15 Days form Stmt 1%
- * Settlement discount of ZAR 6030.57 may be deducted for timeous payment.
- * Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
- * Credit note/s will be issued for returned items.

Seal Numbers: 0761591-600; 0; 0

 **Simon**  20250109
Driver's Signature Customer Name Customer Signature Date

Queries should be directed to:

Customer Interaction Centre
Telephone no: +27860448377
International Callers: +27218098600
E-mail: cic.za@heineken.com

Awaiting Allocation CD - 08.01.2025