

63884933

HEINEKEN beverages
 Reg No. 200302516507 Vat No 4180211080
 Clayville Mega DC
 169 Porcelain Road
 Olifantsfontein
 1666

HEINEKEN Beverages (South Africa) (Pty) Ltd
 NLA Reg No: RG0003175

REPRINT	Curr. ZAR	TAX INVOICE	917967426
TAX INVOICE	PAGE 1 OF 1	DATE	10.01.2025
VAT REG NO.	4740305307	TELEPHONE	
DELIVERY NO.	41168005	FAX	0448016920
SHIPMENT NO.	2486222	CUSTOMER NO.	845512
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	RIG 10.01.25
ORDER MESSAGE		SALES ORDER NO.	1000259654

SOLD TO	DELIVER TO
Village Ann Tavern CC Village Ann Tavern STD 3984B Mosupatsela Street Diepkloof Zone 3 Soweto 2197	Village Ann Tavern STD 3984B Mosupatsela Street Diepkloof Zone 3 Soweto 2197
Liq License Owner Village Ann Tavern CC License Number 0721360451 Telephone 0119850068AU101991C	

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	924		70322		CS	HEINEKEN RB Crate 12x65cl ZA		213.04	213.04	20.88	9.72	33.63	257.83	238230.88
	396		48331		CS	Hunters Dry 12x660ml Cr		224.21	224.21	20.88	10.09	35.25	270.25	107020.45
	264		70387		CS	SOWETO GOLD LagerRB Crate12x750ml ZA Y24		144.34	144.34	20.88	7.49	23.66	181.39	47886.51
	750		42550		CS	Savanna Dry 2x6x500ml NRB Tray		239.89	239.89	0.00	9.95	34.49	264.43	198326.33
	16		4023385		PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	4452.80
	16		4085904		PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	5060.00
	1584				Piece	Crate Deposit: Beer & Cider		10.44	10.44			1.57	12.01	19017.50
						Deduction Totals:	6047.70							
						Direct Delivery Incentive	16368.93							
						Trade Discount								
						VAT Total	80868.84							
						Material(s) temporarily out of stock, please re-order								
	1		68176		PAL	*Bernini Class 2x6x500ml Can Tray								
	1		71464		PAL	*Bernini Mimosa 2x6x500ml Can Tray								

total Units: 2334 Cases 32 Pieces 0 Packs 0 Other
 Gross Weight: 33842 Kg
 Bottle Deposit Total: 33073.92
 TOTAL: 619994.47

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW)	400000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment COD/7 Days
rate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			Settlement discount may be deducted:
rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	1A	R13835.73 if paid by 13.01.2025
X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		R11068.58 if paid by 17.01.2025
6X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		Calculation excl. deposit on returnable items.
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		CONDITIONS OF SALE
2X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
2X750 ml or				DK 50L HNK	4085921		Refer www.heinekenbeverages.co.za
Lit NuCrate	4015031						
2x600ml HNK	4085945						
2x650ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CUSTOMER ID
CASH							ACCOUNT
CHEQUE							OTHER
CUSTOMER NAME IN PRINT							DATE
CUSTOMER SIGNATURE							

RFC 638894123 / 86753314
 N/A
 AM
 10/01/25



Exchange Out



5000014609227

A Brambles Company

From	References	Dates
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CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000259654 Other Reference 41168005	Shipment Date 10/01/2025 Capture Date 10/01/2025
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Transporter OWN TRANSPORT	Vehicle Reg No JBD364FS
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Shipped To CHEP Global ID 1000132104 Address: 845512-Village Ann Tavern STD 3984B Mosupatsela Street, SOWETO, 2197 SOUTH AFRICA Tel: Fax:	Created By PP-MOHALEM
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Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	16	0	16	159-
Total	16	0	16	159-

Shipper's Signature <i>Morop</i>	Received By <i>Amelia</i>	Driver Name THUSO
Date Received <i>15/01/2024</i>	Receiver's Signature and Date <i>[Signature] 15/01/2024</i>	Driver's Signature <i>[Signature]</i>



Vehicle Registration	Trailer 1	Trailer 2	Order nr.
JBD364FS			41168005

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		0002432481
2		0002432482
3		0002432483
4		0002432484
5		0002432485
6		0002432486
7		0002432487
8		0002432488
9		0002432489
10		0002432490
11		0002432491
12		0002432492
13		0002432493
14		0002432494
15		0002432495
16		0002432496

09/01/2025
TIME

TOTAL PALLETS LOADED
32

Depot Quality check on dented / leaking stock (damages)	
Transporter quality check on dented / leaking stock (damages)	

DRIVER NAME
DRIVER SIGNATURE

SECURITY NAME
SECURITY SIGNATURE

LR NAME
LR SIGNATURE

MOIPONE