



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/023165/07 Vat No: 4190211060 N/A Reg No: RG0003175

64145

Clayville Mega DC
 169 Porcelain Road
 Olfantfontein
 1666

D.F.C. 63892845

SOLD TO
 Ilumeleng Moses Maboa
 Ilumeleng Tavern
 26 Tethys Street, Sediberg Section
 Kempton Park
 1632

DELIVER TO
 Ilumeleng Tavern
 26 Tethys Street, Sediberg Section
 Kempton Park
 1632
 Liq License Owner
 Mobile 0827661986 Ilumeleng Moses Maboa
 Telephone 0827661986 License Number
 GAU501006C

TAX INVOICE		Curr. ZAR	TAX INVOICE	917969908
VAT REG NO.	NA	PAGE 1 OF 1	DATE	13.01.2025
DELIVERY NO.	41170317	TELEPHONE	TELEPHONE	0448016920
SHIPMENT NO.	2487451	CUSTOMER NO.	CUSTOMER NO.	52602
DELIVERY MODE	Primary Delivery	TAX CLASS	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	CUST. REF.	RIG

DELIVERY INSTRUCTIONS

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bols					Excl Vat&Dep	Excl Vat&Dep					Incl Vat

	70336		462	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	8.31-	27.32	209.45	96765.30
	70322		924	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	238230.89
	42550		750	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	9.95-	34.49	264.43	198326.33
	4023385		10	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2783.00
	4085904		18	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	5692.50
			1386	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	16640.31

Deduction Totals:
 Direct Delivery Incentive 5493.30
 Trade Discount 14790.85
 VAT Total 72839.78

*HEINEKEN AND AMSTEL
 24 PALLETS*

Total Units: 2136 Cases 28 Pieces 0 Packs 0 Other
 Gross Weight: 30583 Kg
 Bottle Deposit Total: 28939.68

TOTAL: 568438.33

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SEW) rate 12x660 ml rate 6x1 5L/2.0L	4000000 4058358 4072225	2.0 Lit 1.5 Lit 1.0 Lit Round	4000016 4000017 4000018	Divider Boards Pallets CHEP Pallet	4000094 4085904 4023385		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR12501.05 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
X2 Lit 6x1 Lit RND 2x650ml HNK 2x750ml Green 2x750 ml or Lit NUCrate 2x650ml HNK 2x650ml HNK	4000002 4000003 4085928 4000010 -- 4015031 4085945 4085925	750 ml 660 ml 660 ml/750 ml RB 550 ml	4000020 4018970 4085918 4085953	4Way 1.0x1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4000028 4085919 4085920 4085921		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		ACCOUNT PAYMENT RECEIVED		CASH	OTHER
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		ACCOUNT PAYMENT RECEIVED		CHEQUE	OTHER
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		ACCOUNT PAYMENT RECEIVED		ACCOUNT	OTHER
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		ACCOUNT PAYMENT RECEIVED		DATE	DATE

MICHAEL

13-01-25



Exchange Out



A Brambles Company

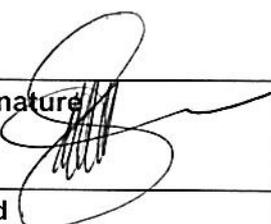
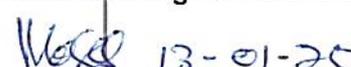
5000014618166

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 1000261079 Other Reference 41170317	Shipment Date 13/01/2025 Capture Date 13/01/2025

Transporter OWN TRANSPORT **Vehicle Reg No JBG385FS**

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000135516 Address: 52602-Itumeleng Tavern 299 Sedibeng SEastern Capetion TEMBISA, 1632 SOUTH AFRICA Tel: Fax:	 Created By PP-RADEBEP

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	18	0	18	18-
Total	18	0	18	18-

Shipper's Signature 	Received By 	Driver Name MICHAEL
Date Received	Receiver's Signature and Date 	Driver's Signature 