



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: RG0003175
 Sedibang Brewery
 PO Box X03
 KLIPRIVIER
 1871

SOLD TO
 AJ&S (Pty) Ltd
 Wijo's Corner
 189 Escaleni Section
 Tembisa
 1632

DELIVER TO
 Wijo's Corner
 189 Escaleni Section
 Tembisa
 1632

Liq License Owner
 Mobile 062 4337634
 Asanda Jerome Sokonyile
 Telephone 062 433764
 License Number
 GLB6000002740

REPRINT	Curr. ZAR	TAX INVOICE	917994761
TAX INVOICE	PAGE 1 OF 1	DATE	31.01.2025
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	41176594	FAX	+27(0)1021
SHIPMENT NO.	2493875	CUSTOMER NO.	845403
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	#Truck 3

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	NETT PRICE	TOTAL VALUE
		1000265882		Incl Vat

RETURN CODE	QUANTITY	CASES	BOIS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
				70336	770	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	13.40	26.56	203.60	156771.13
				70322	1078	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	13.98	32.99	252.93	272653.91
				70386	154	CS	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	14.91	29.95	229.64	35365.54
				70385	154	CS	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	14.91	29.95	229.64	35365.54
				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	25884.93
							Deduction Totals:							
							Direct Delivery Incentive						6036.80	
							Trade Discount						23946.20	
							VAT Total						69769.05	

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28317 Kg

Bottle Deposit Total: 45017.28

TOTAL: 534896.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094				Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR4483.87 may be deducted for limous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x660 ml	4085388	1.5 Lit	4000017	Pallets:	4085804				
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385				
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000026				
16x1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919				
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920				
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921				
12x750 ml cr				DK 50L HNK					
1 Lit N/A/Crate	4015031								
12x660ml HNK	4085945								
12x660ml HNK	4085925								

COMPANY REP./DRIVER: *[Signature]* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *[Signature]* CUSTOMER ID: *[Signature]* DATE: *31/01/2025*

63920888



Exchange Out



A Brambles Company

5000014667107

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 1000265882 Other Reference 41176594	Shipment Date 31/01/2025 Capture Date 31/01/2025

Transporter OWN TRANSPORT **Vehicle Reg No** JBG426FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000131659 Address: 845403-Wijo's Corner 189 Escaleni SEastern Capetion TEMBISA,1632 SOUTH AFRICA Tel: Fax:	 Created By PP-DUBEMBA

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	62-
Total	28	0	28	62-

Shipper's Signature 	Received By Cdm	Driver Name PATRICK
Date Received	Receiver's Signature and Date 	Driver's Signature