



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No 2003/026165/07 Val No 4190211080 NLA Reg No RG0003175

Clayville Mega DC  
 169 Porcelain Road  
 Ollantsokein  
 1666

63928203  
 64897

**SOLD TO**  
 Gondolier Trading 1087 CC  
 Ultra Liquors Rembrandt  
 11 Rustenburg Road  
 Krugersdorp  
 1740

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 11 Rustenburg Road  
 Krugersdorp  
 1740  
 Liq License Owner  
 Gondolier Trading 1087 CC  
 Mobile 0827999920  
 Telephone 0116651525  
 GAV600252C

REPRINT	Curr. ZAR	TAX INVOICE	917986676
**TAX INVOICE**	PAGE: 1 OF 1	DATE	25.01.2025
VAT REG NO.	4640265932	TELEPHONE	
DELIVERY NO.	41186639	FAX	0448016920
SHIPMENT NO.	2495598	CUSTOMER NO.	2648
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Cor/Plant/Direc	CUST. REF.	PO:DeliverySal2
		SALES ORDER NO.	1000275657

DELIVERY INSTRUCTIONS	QUANTITY	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
	48331		264	CS	Hunters Dry 12x660ml Crt	224.21	224.21	20.88	10.09-	35.25	270.25	71346.97
	48330		264	CS	Hunters Gold 12x660ml Crt	224.21	224.21	20.88	10.09-	35.25	270.25	71346.97
	70386		616	CS	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	14.91-	29.95	229.64	141462.16
	70385		154	CS	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	14.91-	29.95	229.64	35365.54
	4023385		8	PC	Pal HNK Bev 4Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2226.40
	4085904		20	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	6325.00
			2068	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	24828.40
					Deduction Totals:							
					Direct Delivery Incentive					5790.40		
					Trade Discount					21330.30		
					VAT Total					66479.03		
					Material(s) temporarily out of stock, please re-order							
					Pallet Rental Wood 1200x1000mm CHEP							

Total Units: 2068 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 32768 Kg

Bottle Deposit Total: 43179.84

TOTAL: 509672.57

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFM)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: Payment 15 Days form Sint 1% Settlement discount of ZAR4266.37 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
rate 12x660 ml	4058358	1.5 Lit	4000017	Pallets	4085904		CONDITIONS OF SALE
rate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
2x650ml HNK	4085828	660 ml/750 ml	4085918	DK 20L HNK	4085920		
2x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
Lit NUCrate	4015031			DK 50L HNK			
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP./DRIVER: *Luvu*  
 CUSTOMER SIGNATURE: *Joshua*  
 CUSTOMER NAME IN PRINT: *Joshua*  
 CUSTOMER ID: *2648*  
 DATE: *25.01.25*



# Exchange Out



A Brambles Company

5000014651223

From	References	Dates
<b>CHEP Global ID 1000125761</b> <b>Address:</b> Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	<b>Reference</b> 1000275657  <b>Other Reference</b> 41186639	<b>Shipment Date</b> 25/01/2025 <b>Capture Date</b> 25/01/2025

**Transporter OWN\_TRANSPORT** **Vehicle Reg No JDB365FS**

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

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	20	0	20	290-
<b>Total</b>	<b>20</b>	<b>0</b>	<b>20</b>	<b>290-</b>

<b>Shipper's Signature</b> <i>Kelvin</i>	<b>Received By</b> <i>Joshua</i>	<b>Driver Name</b> LUV0
<b>Date Received</b> <i>25/01/25</i>	<b>Receiver's Signature and Date</b> <i>Kelvin 25/01/25</i>	<b>Driver's Signature</b> 

LR CLAYVILLE ZAL6 SEAL REGISTER



Vehicle Registration		Trailer 1	Trailer 2	Order nr.	
JDB365FS		JBK 044 FS	JBK 051 FS	41186639	
Number of seals	Received by Driver		Seal Number		
1			4664097		
2			4664098		
3			4664099		
4			4664100		
5			4664101		
6			4664102		
7			4664103		
8			4664104		
9			4664105		
10			4664106		
11			4664107		
12			4664108		
13			4664109		
14			4664110		
15			4664111		
16			4664112		
24/01/2025		Number of Pallets			
		28			
DRIVER NAME		SECURITY NAME		LR NAME	
LUVO		<i>Jos</i>		NELSON	
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE	
<i>L. S. F.</i>		<i>M. J. F. L.</i>		<i>Kelvin</i>	