



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No 2003/025159/07 Val No 4180211080 NLA Reg No RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Ollantsohn 1666

63937582
 64895

SOLD TO
 Liquor City 58 (Pty) Ltd
 Liquor City Rondebult
 PO Box 700
 Rondebult
 1423

DELIVER TO
 Liquor City Rondebult
 Cnr Heidelberg & Van Dyk Road
 Rondebult
 1423

Liq License Owner
 Mobile 0826010863 Liquor City 58 (Pty) Ltd
 Telephone 01112504 Telephone Number
 GAU500813C

REPRINT	Curr. ZAR	TAX INVOICE	917986844
TAX INVOICE	PAGE 1 OF 2	DATE	25.01.2025
VAT REG NO.	4510280706	TELEPHONE	
DELIVERY NO.	41190699	FAX	0448016920
SHIPMENT NO.	2497768	CUSTOMER NO.	845639
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cor/Plant/Direc	CUST. REF.	Ricky

RETURN CODE	QUANTITY Cases	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
	70336		231	CS	AMSTEL RB Crate 12x660ml ZA zab1		169.56	169.56	20.88	13.40-	26.56	203.60	47031.34
	70322		539	CS	HEINEKEN RB Crate 12x65cl ZA		213.04	213.04	20.88	9.72-	33.63	257.83	138968.02
	48331		132	CS	Hunters Dry 12x660ml Crt		224.21	224.21	20.88	10.09-	35.25	270.25	35673.49
	40008		90	CS	Hunters Dry 4x(6x440ml)Can Tray		330.00	330.00	0.00	26.08-	45.59	349.51	31456.24
	40009		90	CS	Hunters Gold 4x(6x440ml)Can Tray		330.00	330.00	0.00	26.08-	45.59	349.51	31456.24
	64759		75	CS	Savanna Angry Lemmon 2x(6x500ml)NRB Tray		239.89	239.89	0.00	9.95-	34.49	264.43	19832.64
	42550		675	CS	Savanna Dry 2x6x500ml NRB Tray		239.89	239.89	0.00	9.95-	34.49	264.43	178493.68
	71462		90	CS	WINDHOEK Draught Can Tray		328.03	328.03	0.00	12.81-	47.28	362.50	32625.17
	70386		77	CS	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	14.91-	29.95	229.64	17682.78
	4023385		14	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	3886.20
	4085904		12	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	3795.00
			979	Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	11753.87
					Deduction Totals:								
					Direct Delivery Incentive							4934.20	
					Trade Discount							19187.39	
					VAT Total							72086.70	

[Handwritten Signature]

25/01/2025

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
K5 L BIB (SFVW) Crate 12x660 ml Crate Excl 5L/2.0L	4000000 4085858 4072225	2.0 Lt 1.5 Lt 1.0 Lt Round	4000016 4000017 4000018	Divider Boards Pallets CHEP Pallet	4000094 4085904 4023385		Terms: 15 days frm stml with COD Opt. Settlement discount may be deducted: R12742.80 if paid by 27.01.2025 R5097.12 if paid by 15.02.2025 Calculation excl. deposit on returnable items.
6X1 Lt RND	4000002 4000003	750 ml 660 ml	4000020 4018870	4Way 1.0x1.2m Other Pallets	4000028 4085919		
2x650ml HNK	4085928 4000010	660 ml/750 ml RB 650 ml	4085918 4086953	DK 20L HNK DK 30L HNK	4085920 4085921		
2X750ml Green							
Lit Na/Crate	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP./DRIVER: *[Handwritten]*
 CUSTOMER SIGNATURE: *[Handwritten Signature]*
 CUSTOMER NAME IN PRINT: *[Handwritten]*
 CUSTOMER ID: *[Handwritten]*
 DATE: 25/01/2025



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No 2003/025165/07 Val No 4180211090 NLA Reg No RG0003175
 Clayville Mega DC
 169 Porcelain Road
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 Liq License Owner
 Liquor City 58 (Pty) Ltd
 Mobile 0826010863
 Telephone 0111250419 License Number
 GAU500813C

REPRINT	Curr. ZAR	TAX INVOICE	917986844
TAX INVOICE	PAGE 2 OF 2	DATE	25.01.2025
VAT REG NO.	4510280706	TELEPHONE	
DELIVERY NO.	41190699	FAX	0448016920
SHIPMENT NO.	2497768	CUSTOMER NO.	845639
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	Ricky
ORDER MESSAGE		SALES ORDER NO.	1000276864

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	BOIS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
				71464		2	PAL *Bernini Mimosa 2x6x500ml Can Tray * Items out of stock on original Sales Order							
				71456		2	PAL *HEINEKEN Can Tray 4x(6x500ml) ZA * Items out of stock on original Sales Order							
				68334		1	PAL *Bernini Amber 2x6x500ml Can Tray * Items out of stock on original Sales Order							
				68310		1	PAL *Bernini Blush 2x6x500ml Can Tray * Items out of stock on original Sales Order							

Total Units: 1999 Cases 26 Pieces 0 Packs 0 Other

Gross Weight: 27360 Kg

Bottle Deposit Total: 20441.52

TOTAL: 552664.67

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW) Rate 12x650 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: 15 days f/m stmnt with COD Opt. Settlement discount may be deducted: R12742.80 if paid by 27.01.2025 R5097.12 if paid by 15.02.2025 Calculation excl. deposit on returnable items.
X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
6X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
2x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
2x750 ml or	--		--	DK 50L HNK	4085921		
Lit NUC/raie	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP./DRIVER: *MANISA*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *[Signature]*

CUSTOMER ID: *[Signature]*

DATE: 25/01/25

ACCOUNT PAYMENT RECEIVED: *Manisa*

CASH

CHEQUE

ACCOUNT

OTHER

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



Exchange Out



A Brambles Company

5000014651122

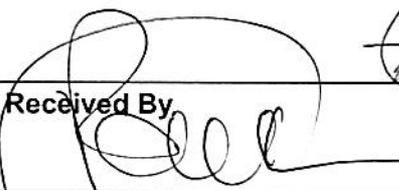
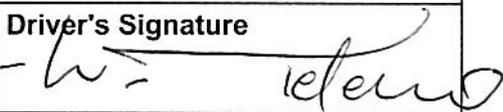
From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000276864 Other Reference 41190699	Shipment Date 25/01/2025 Capture Date 25/01/2025

Transporter OWN_TRANSPORT Vehicle Reg No HJZ812FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000131211 Address: 845639-Liquor City Rondebult Cnr Heidelberg & Van Dyk Road RONDEBULT,1423 SOUTH AFRICA Tel: Fax:	 Created By PP-MOHALEM

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	12	0	12	37-
Total	12	0	12	37-

21 pallets

Shipper's Signature 	Received By 	Driver Name THOKOZANI
Date Received <i>25/01/25</i>	Receiver's Signature and Date 	Driver's Signature 

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
HJZ812FS			41190699

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		4664065
2		4664066
3		4664067
4		4664068
5		4664069
6		4664070
7		4664071
8		4664072
9		4664073
10		4664074
11		4664075
12		4664076
13		4664077
14		4664078
15		4664079
16		4664080

24/01/2025
TIME

TOTAL PALLETS LOADED
26

Depot Quality check on dented / Leaking stock (damages)	<input checked="" type="checkbox"/>
Transporter quality check on dented / leaking stock (damages)	<input checked="" type="checkbox"/>

DRIVER NAME
THOKOZANI
DRIVER SIGNATURE

SECURITY NAME
<i>EMC</i>
SECURITY SIGNATURE
<i>[Signature]</i>

LR NAME
MOIPONE
LR SIGNATURE
<i>[Signature]</i>