

62140055

**SOLD TO**  
 M.T.B. De Cartha  
 Monument Liquor Warehouse  
 PO Box 143  
 Paardekraal 1752

**DELIVER TO**  
 Monument Liquor Warehouse  
 Cnr Voortrekker & Shannon Roads  
 Monument  
 Krugersdorp 1739

Liq License Owner  
 M.T.B. De Cartha  
 License Number  
 Telephone 01195555338/AU600174C

REPRINT	Curr. ZAR	TAX INVOICE	917993979
**TAX INVOICE**	PAGE 1 OF 1	DATE	30.01.2025
VAT REG NO.	4870206937	TELEPHONE	
DELIVERY NO.	41194988	FAX	
SHIPMENT NO.	2499645	CUSTOMER NO.	3933
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	Delivery28Jan

**DELIVERY INSTRUCTIONS**  
 7383571-7383580 Requested delivery date 28.01.2025

ORDER MESSAGE

SALES ORDER NO. 1000274791

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	61351		260	CS	Extreme 4x(6x275ml)NRB Tray	326.40	326.40	0.00	24.18-	45.33	347.55	90363.18
	70391		420	CS	HEINEKEN NRB Tray 4(6x330ml) ZA.	293.97	293.97	0.00	23.46-	40.58	311.09	130654.96
	40008		90	CS	Hunters Dry 4x(6x440ml)Can Tray	330.00	330.00	0.00	22.78-	46.08	353.30	31797.79
	66863		70	CS	Savanna AlcFree 4x(6x330ml)NRB BBE Tray	342.65	342.65	0.00	30.42-	46.83	359.06	25134.62
	45707		70	CS	Savanna Angry Lemon 4x(6x330ml)NRB Tray	342.65	342.65	0.00	23.57-	47.86	366.94	267518.50
	42550		1050	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	18.34-	33.23	254.78	26686.29
	32699		70	CS	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	23.57-	47.86	366.94	51372.58
	32684		140	CS	Savanna Light 4x(6x330ml)NRB Tray	342.65	342.65	0.00	23.57-	47.86	366.94	104861.54
	70386		462	CS	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	17.23-	29.61	226.98	6679.20
	4023385		24	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	316.25
	4085904		11	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	3478.75
			462	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	5546.77
Deduction Totals:												
Direct Delivery Incentive										5959.10		
Trade Discount										48181.02		
VAT Total										100275.71		
Gross Weight: 33966 Kg												
Bottle Deposit Total: 9646.56												
TOTAL:												768780.47

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4x5 L BIB (SPW)	4000000	4000016	2.0 Lit	Divder Boards	4000094	Terms: Prnt 15 Days fm Shrt 30 Days 1% Settlement discount of ZAR7419.83 may be deducted for timeous payment.
Crate 12x660 ml	4085398	4000017	1.5 Lit	Pallets:	4085904	(Calculation excl: bottle deposits, crate deposits and dry goods; VAT Incl)
Crate 6x1.5L/2.0L	4072225	4000018	1.0 Lit Round	CHEP Pallet	4023385	CONDITIONS OF SALE
6x2 Lit	4000002	4000020	750 ml	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
16x1 Lit RND	4000003	4018870	660 ml	Other Pallets	4085919	
12x650ml HNK	4085928	4085918	660 ml/750 ml	DK 20L HNK	4085920	
12x750ml Green	4000010	4085953	RB 650 ml	DK 30L HNK	4085921	
12x750 ml or	4015031					
1 Lt Nucrate	4085945					
12x660ml HNK	4085925					
12x660ml HNK	4085925					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID
<i>Thabang</i>		<i>[Signature]</i>		TOP		DATE: 31/01/25



# Exchange Out



A Brambles Company

5000014666243

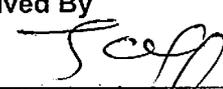
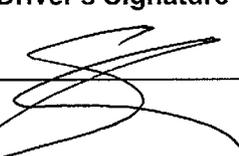
From	References	Dates
<b>CHEP Global ID 1000125761</b> <b>Address:</b> Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	<b>Reference</b> 1000274791  <b>Other Reference</b> 41194988	<b>Shipment Date</b> 30/01/2025 <b>Capture Date</b> 30/01/2025

Transporter OWN TRANSPORT      Vehicle Reg No JBJ050FS

Shipped To	* Notes (Hand Written):
<b>CHEP Global ID 1000185627</b> <b>Address:</b> 3933-Monument Liquor Warehouse Cnr Voortrekker & Shannon Rds , KRUGERSDORP,1739 SOUTH AFRICA Tel: Fax:	          <b>Created By</b> PP-DUTOITJAC

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	11	0	11	230-
<b>Total</b>	11	0	11	230-

*(Large empty space for notes or signatures)*

Shipper's Signature	Received By 	Driver Name THABANG MOTAUNG
Date Received 31/01/2025	Receiver's Signature and Date 	Driver's Signature 



### BULK DISPATCH CHECKLIST

SHIPMENT NO:	2499645	REGISTRATION NUMBER:	JB050FS
DELIVERY NO:	41194988	TRUCK:	
EXPO	MONUMENT LIQ	TRAILER:	
TRANSPORTER:	LIQUOR RUNNER		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM HEINEKEN  
 SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE  
 DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE  
 CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

### SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
7383571		7383572		7383573		7383574	
7383576		7383577		7383578		7383579	

CARGO RECEIVED CORRECTLY:

YES

NO

DRIVERS SIGNATURE: \_\_\_\_\_

INDICATED DEVIATIONS CLEARLY AND IN FULL: \_\_\_\_\_

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL

YES

NO

MAIL DELIVERED : \_\_\_\_\_

MAIL SENT: \_\_\_\_\_

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY HEINEKEN	BY HEINEKEN

### LOADING INFORMATION

DATE:	<u>30 January 2025</u>	TIME IN:	_____	TIME OUT:	_____
VEHICLE ARRIVED AT DESTINATION:	DATE :	_____	TIME:	<u>16:11</u>	
PROCESS CONTROLLER NAME:	<u>Nomgson</u>	SIGNATURE			
DAC SIGNATURE :	<u>Jackie</u>	DATE:	<u>30 January 2025</u>	TIME:	<u>15:16</u>

3/10/2025