

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No 2003/025155/07 Val No 4180211090 NLA Reg No RG0003175

Clayville Mega DC
 169 Porcelain Road
 Oifantsfontein
 1666

63958495
 65404

SOLD TO
 Distr-Liq CC
 Distr-Liq Pretoria
 20 Box 1128
 Silverton
 1127

DELIVER TO
 Distr-Liq Pretoria
 Cnr Hans Strydom & Pretoria Road
 Willow Park Manor, N4 Gate Way
 Pretoria
 0184

Liq License Owner
 Distr-Liq CC
 License Number
 Telephone 012 8035263/0015356

REPRINT	Curr. ZAR	TAX INVOICE	917996923
TAX INVOICE	PAGE 1 OF 1	DATE	31.01.2025
VAT REG NO.	4780191153	TELEPHONE	0448016920
DELIVERY NO.	41202116	FAX	0448016920
SHIPMENT NO.	2502473	CUSTOMER NO.	10420
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	HENNIE

RETURN CODE	QUANTITY Cases	Bots	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
			70355		270 PCS	HEINEKEN Keg 30L ZA		975.73	975.73	0.00	71.47-	135.64	1039.90	280773.19
			70365		270 PCS	WINDHOEK Draught Keg 30L ZA		930.65	930.65	0.00	69.55-	129.17	990.27	267370.73
			4085904		90 Pcs	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	28462.50
					540 Piece	Keg Deposit						46.96	360.00	194397.84
						Deduction Totals:								
						Direct Delivery Incentive								
						Trade Discount								
						VAT Total								
								5400.00						
								32675.71						
								100565.77						

Checked by RECEIVING
 01/02/2025

Nett Units: 540 Cases 90 Pieces 0 Packs 0 Other
 Gross Weight: 23562 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 771004.26

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
3 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000034		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR5481.44 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6 L BIB (SFW)	4058358	1.5 Lit	4000017	Pallets	4085904	X	CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12 L BIB (SFW)	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023365	X	
2 Lit	4000002	750 ml	4000020	Other Pallets	4000028		
X1 Lit RND	4000003	660 ml	4018970	DK 20L HNK	4085919		
X650ml HNK	4085928	650 ml/750 ml	4085918	DK 30L HNK	4085920		
X750ml Green	4000010	RB 650 ml	4086953	DK 50L HNK	4085921		
Lit N/Grate	4015031						
X650ml HNK	4085945						
X660ml HNK	4085925						

Company Rep./Driver: [Signature]
 Customer Signature: [Signature]
 Customer Name in Print: [Blank]
 Customer ID: [Blank]
 Date: 01/02/25

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
JBD365FS			41202116

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1	RECEIVED BY RECEIVING DATE <i>01/02/25</i>	4671401 ✓
2		4671402 ✓
3		4671403 ✓
4		4671404 ✓
5		4671405 ✓
6		4671406 ✓
7		4671407 ✓
8		4671408 ✓
9		4671409 ✓
10		4671410 ✓
11		4671411 ✓
12		4671412 ✓
13		4671413 ✓
14		4671414 ✓
15		4671415 ✓
16		4671416 ✓

31/01/2025
TIME

TOTAL PALLETS LOADED
90

Depot Quality check on dented / Leaking stock (damages)	
Transporter quality check on dented / leaking stock (damages)	

DRIVER NAME
THABISO
DRIVER SIGNATURE
<i>[Signature]</i>

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

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



Exchange Out



A Brambles Company

5000014670215

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 1000288363 Other Reference 41202116	Shipment Date 31/01/2025 Capture Date 31/01/2025

Transporter OWN TRANSPORT Vehicle Reg No JBD365FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000187266 Address: 10420-Distri-Liq Pretoria Cnr Hans Strydom & Pretoria Rd PRETORIA, 0184 SOUTH AFRICA Tel: Fax:	 Created By PP-LANGACY

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	90	0	90	296
Total	90	0	90	296

CHECKED BY RECEIVING

DATE

01/02/25

Returned x 90 chep blue pallet -

Shipper's Signature CJMTHH	Received By	Driver Name THABISO
Date Received 31/01/25	Receiver's Signature and Date	Driver's Signature