



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/028165/07 Val No: 4180211080 NLA Reg No: RG00003175
 Clayville Mega DC
 169 Porcelain Road
 Ollifantsfontein
 1666

63960012

SOLD TO
 Distr-Liq CC
 Distr-Liq Pretoria
 PO Box 1128
 Silverton
 0127

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
 Mobile
 Telephone 012 803528350015356

REPRINT	Curr. ZAR	TAX INVOICE	917999076
TAX INVOICE	PAGE 1 OF 1	DATE	04.02.2025
VAT REG NO.	4780191153	TELEPHONE	
DELIVERY NO.	41202657	FAX	0448016920
SHIPMENT NO.	2502846	CUSTOMER NO.	10420
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	HENNIE2

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000288378
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RETURN CODE	QUANTITY Cases	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
	70390			336 PCS	AMSTEL NRB Tray 4x6x330ml ZA	269.28	269.28	0.00	23.59-	36.85	282.54	94932.91
	71465			84 PCS	AMSTEL Radler NRB Tray 4x6x330ml ZA	263.41	263.41	0.00	23.34-	36.01	276.08	23190.29
	70370			336 PCS	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	293.97	293.97	0.00	24.64-	40.40	339.73	104067.67
	70367			168 PCS	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	25.58-	43.57	334.02	56114.70
	70391			1176 PCS	HEINEKEN NRB Tray 4(6x330ml) ZA	293.97	293.97	0.00	24.64-	40.40	309.73	364236.86
	70407			84 PCS	HEINEKEN Silver NRB Case 4(6x330ml) ZA	293.97	293.97	0.00	24.64-	40.40	309.73	26016.92
	70331			84 PCS	TAFEL LAGER NRB Tray 4(6x330ml) ZA	225.37	225.37	0.00	21.73-	30.55	234.19	19671.80
	71462			90 PCS	WINDHOEK Draught Can Tray	328.03	328.03	0.00	26.09-	45.29	347.23	31250.66
	4085904			28 PCS	4(6x500ml) ZA Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00

CHECKED BY RECEIVING
 DATE 04/02/25

Deduction Totals:
 Direct Delivery Incentive 5069.70
 Trade Discount 52621.40
 VAT Total 95000.45

[Handwritten Signature]

total Units: 2358 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 32021 Kg
 Bottle Deposit Total: 0.00

TOTAL: 728336.81

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR7194.83 may be deducted for timeous payment.
1.5 Lit	4059358	1.5 Lit	4000017	Pallets	4085904		(Calculation excl: bottle deposits, crate deposits and dry goods VAT incl.)
1.0 Lit Round	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		CONDITIONS OF SALE
750 ml	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.
660 ml	4000003	660 ml	4018870	Other Pallets	4085919		Refer www.heinekenbeverages.co.za
660 ml/750 ml	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
RB 650 ml	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
4015031				DK 50L HNK			
4085945							
4085925							

COMPANY REP./DRIVER: *[Signature]* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *[Blank]* CUSTOMER ID: *[Blank]* DATE: 04/02/2025



Exchange Out



A Brambles Company

5000014675304

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 1000288378 Other Reference 41202657	Shipment Date 04/02/2025 Capture Date 04/02/2025

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-MOHALEM

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	28	0	324
Total	28	28	0	324

CHECKED BY RECEIVING
1.10.18
 DATE
04/02/25

Returned x 28 chep blue pallets

Shipper's Signature <i>Mogale</i>	Received By	Driver Name LUVU
Date Received	Receiver's Signature and Date	Driver's Signature

*(x 26 chep blue
 x 2 Export Brown)*

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
JBD365FS	JBK 044 FS	JBK 051 FS	41202657

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1	<p>CHECKED BY RECEIVING</p> <p>DATE 04/02/25</p> <p><i>[Signature]</i></p>	✓ 0002433361
2		✓ 0002433362
3		✓ 0002433363
4		✓ 0002433364
5		✓ 0002433365
6		✓ 0002433366
7		✓ 0002433367
8		✓ 0002433368
9		✓ 0002433369
10		✓ 0002433370
11		✓ 0002433371
12		✓ 0002433372
13		✓ 0002433373
14		✓ 0002433374
15		✓ 0002433375
16		✓ 0002433376

04/02/2025
TIME

TOTAL PALLETS LOADED
28

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

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

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

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