



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302616507 Vat No. 4180211080
Clayville Mega DC
169 Porcelain Road
Oifantsfontein
1666

NLA Reg No: RG90003175

63966146
65596

SOLD TO
lumeleng Moses Maboa
lumeleng Tavern
26 Tethys Street, Sediberg Section
Kempion Park
1632

DELIVER TO
lumeleng Tavern
26 Tethys Street, Sediberg Section
Kempion Park
1632

Mobile 0827661986 Lij License Owner
Telephone 0827661986 License Number
GAU501006C

REPRINT	Curr. ZAR	TAX INVOICE	918000907
TAX INVOICE	PAGE 1 OF 1	DATE	05.02.2025
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	41205003	FAX	0446016920
SHIPMENT NO.	2504063	CUSTOMER NO.	52602
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plant/Diec	CUST. REF.	Truck 6

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000279226
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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
		71456	90	CS	HEINEKEN Can Tray 4x(6x500ml) ZA	356.49	356.49	0.00	13.74-	51.41	394.16	35475.05
		70391	84	CS	HEINEKEN NRB Tray 4(6x330ml) ZA	293.97	293.97	0.00	11.70-	42.34	324.61	27266.89
		70322	924	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	13.98-	32.99	252.93	233703.36
		42550	750	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	14.74-	33.77	258.92	194188.23
		70386	231	CS	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	14.91-	29.95	229.64	53048.31
		70385	231	CS	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	14.91-	29.95	229.64	53048.31
		4023385	10	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2783.00
		4085904	20	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	6325.00
			1386	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	16640.32
					Deduction Totals:							
					Direct Delivery Incentive						5867.40	
					Trade Discount						27219.17	
					VAT Total						81192.84	

total Units: 2310 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 32874 Kg

Bottle Deposit Total: 28939.68

TOTAL: 622478.47

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L Btl (SPV)	4000000	20 Lit	4000016	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR14086.25 may be deducted for timeous payment.
rate 12x660 ml	4058356	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		CONDITIONS OF SALE
X2 Lit	4000002	750 ml	4000020	Other Pallets	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
3x1 Lit RND	4000003	660 ml	4018870	DK 20L HNK	4085919		Refer www.heinekenbeverages.co.za
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 30L HNK	4085920		
2x750ml Green	4000010	RB 650 ml	4085953	DK 50L HNK	4085921		
2x750 ml or							
Lit NUCrate	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						
COMPANY REP. DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Phadnick						DATE	
						16-02-2025	



Exchange Out



A Brambles Company

5000014678823

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 1000279226 Other Reference 41205003	Shipment Date 05/02/2025 Capture Date 05/02/2025

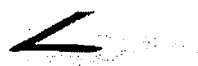
Transporter OWN TRANSPORT	Vehicle Reg No HML470FS
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Shipped To	* Notes (Hand Written):
CHEP Global ID 1000135516 Address: 52602-Itumeleng Tavern 299 Sedibeng SEastern Capetion TEMBISA, 1632 SOUTH AFRICA Tel: Fax:	
	Created By PP-LANGACY

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	20	0	20	82-
Total	20	0	20	82-

Shipper's Signature CYNTHIA	Received By Anelisa	Driver Name THOKOZANI
Date Received 05/02/25	Receiver's Signature and Date [Signature] 05-02-2025	Driver's Signature [Signature]

LR CLAYVILLE SEAL REGISTER

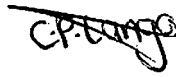
 Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
HML470FS	JBK 603FS	JBK 595 FS	41205003

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		0002433753
2		0002433754
3		0002433755
4		0002433756
5		0002433757
6		0002433758
7		0002433759
8		0002433760
9		0002433761
10		0002433762
11		0002433763
12		0002433764
13		0002433765
14		0002433766
15		0002433767
16		0002433768

05/02/2025	TOTAL PALLETS LOADED	Depot Quality check on dented / Leaking stock (damages)
TIME	30	Transporter quality check on dented / leaking stock (damages)

DRIVER NAME	SECURITY NAME	LR NAME
THOKOZANI		CYNTHIA
DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE
		



GOODS RECEIVED VOUCHER 11216

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Thakozari

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LR

LOAD SHEET NO. 41205003

VEHICLE REG. NO. HML 470FS

DATE RECEIVED 05-02-2025

CUSTOMER

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 71456					
2) Heinek Can Tray 4 (6x500ml)					
3) Batch					
4) A 503710E1 = 1 P		1 P			
5) 70391					
6) Heinek NRB Tray					
7) Batch					
8) A 4338710B1 = 1 P		1 P			
9)					
10) 10322					
11) Batch					
12) A 5013710C1 = 12 P		12 P			
13)					
14) 42550					
15) Savanna dry 500ml					
16) Batch = LS 230A 25 = 10 Brown pallets					
17) 70386					
18) Windhoek draught KB crate					
19) Batch = A 5006710K1 = 5					
20) 70385 Windhoek Lager KB crate					
PALLET CONTROL: GKN BLUE #1 Batch = 5028710K1 = 1 P					
ORDER					
TOTAL		= 30 pallets			

Prestiga 140987

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: AM DRIVER:

TIME COMPLETED: PAGE: PAGE: