

HEINEKEN Beverages

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg 1459

SOLD TO:
 Liquor City 24 (Pty) Ltd
 Liquor City Mamelodi East
 PO Box 700
 Mamelodi 1460

DELIVER TO:
 Liquor City Mamelodi East
 18874 Tsamaya Road
 Sibande Complex
 Mamelodi 0122

Liq License Owner:
 Liquor City 24 (Pty) Ltd
 License Number
 Mobile 0608323503
 Telephone 0608323508/AU039408

TAX INVOICE	Curr. ZAR	TAX INVOICE	918004809
VAT REG NO.	4210270320	DATE	07.02.2025
DELIVERY NO.	41207844	TELEPHONE	
SHIPMENT NO.	2505308	FAX	
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	845597
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	MIX

DELIVERY INSTRUCTIONS:

ORDER MESSAGE: 63972385

SALES ORDER NO.: 1000293184

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE
	385	70336	385	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	8.31-	27.32	209.45	80637.75
	462	70322	462	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	119115.44
	90	40008	90	CS	Hunters Dry 4x(6x440ml) Can Tray	330.00	330.00	0.00	12.88-	47.57	364.69	32822.44
	900	42560	900	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	18.34-	33.23	254.78	229301.58
	140	32699	140	CS	Savanna Dry 4x(6x330ml) NRB Tray	342.65	342.65	0.00	13.29-	49.40	378.75	53027.58
	90	71462	90	CS	WINDHOEK Draught Can Tray	328.03	328.03	0.00	25.93-	45.32	347.42	31267.12
	231	70386	231	CS	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	54592.16
	15	4023385	15	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	4174.50
	15	4085904	15	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	4743.75
	1078		1078	Piece	Crate Deposit: Beer & Cider			10.44		1.57	12.01	12942.47
					Deduction Totals:							
					Direct Delivery Incentive						5641.40	
					Trade Discount						26012.80	
					VAT Total						81211.93	
					Liquor City Mamelodi East							
					VAT No: 4210270320							
					Tel: 087 288 5530							

Total Units: 2298 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 31481 Kg

Bottle Deposit Total: 22508.64

TOTAL: 622624.79

GRABBE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE	CONDITIONS OF SALE
4x5 L BIB (SPW)	4000000	4000016	4000017	Divder Boards	4000094		Terms: 15 days fm stnt with COD Opt. Settlement discount may be deducted: R14571.98 if paid by 09.02.2025 R5748.79 if paid by 15.03.2025 Calculation excl. deposit on returnable items.
Crate 12x660 ml	4058358	4000018	4058358	Pallets:	4058358		
Crate 6x1.5L/2.0L	4072225	4000020	4072225	CHEP Pallet	4023385		
6x2 Lit	4000002	4000028	4000028	4Way 1.0X1.2m	4000028		
16x1 Lit RND	4000003	4018870	4085918	Other Pallets	4085919		
12x650ml HNK	4085928	4085918	4085920	DK 20L HNK	4085920		
12x750ml Green	4000010	4085953	4085921	DK 30L HNK	4085921		
12x750ml or	4015031			DK 50L HNK	4085921		
1 Lit Nucrate	4085945						
12x660ml HNK	4085945						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

COMPANY REPRESENTATIVE: *[Signature]*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *Nicolls*

CUSTOMER ID: *9001085595089*

DATE: *07/02/25*

A Brambles Company



Exchange Out



5000014685297

From CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		References Reference 1000293184 Other Reference 41207844		Dates Shipment Date 07/02/2025 Capture Date 07/02/2025	
Transporter OWN TRANSPORT * Notes (Hand Written):					
Shipped To CHEP Global ID 1000131333 Address: 84597-Liquor City Mamelodi East 18874 Tsamaya Road, Sibande Co MAMELODI, 0122 SOUTH AFRICA Tel: Fax:			Created By PP-MOSOEUP		
Equipment		Shipped 15	Returned 0	Outstanding 15	Partner Balance 39-
1-B1210A-1200x1000 Block Pallet Total 15		15 0 15 39-			
Copies RETURN 07/02/2025 Ref - 91804809 07/02/2025 Heineken Star - 324x12 MAMELODI - 380x12 Hurdles - 48x12 Blue pallet - 10 1511 pallet - 1					
Shipper's Signature Received By <i>Nicolas</i>		Driver Name THEMBEKILE		Date Received Receiver's Signature and Date Driver's Signature 07/02/25	



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2505308	REGISTRATION NUMBER:	JBG387FS
DELIVERY NO:	41207844	TRAILER:	
EXPO	LIQ CITY MAMELODI		
TRANSPORTER:	LIQ 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

SEATS ON VEHICLE

7295865	7295862	7295863	7295864	7295865	7295866	7295867	7295868	7295869	7295870
CORRECT									

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	BY HEINEKEN
QUANTITY PALLETS RECEIVED	BY HEINEKEN

LOADING INFORMATION

DATE:	07 February 2025	TIME IN:		TIME OUT:	
VEHICLE ARRIVED AT DESTINATION:		DATE:		TIME:	03:45
PROCESS CONTROLLER NAME:	Homerson	SIGNATURE:			
DAC SIGNATURE:	LERATO M	DATE:	07 February 2025	TIME:	02:43

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