

HEINEKEN Beverages

Reg. No. 2003/026165/07 Vat No. 4180211080 N/A Reg. No. RG0003175 b6032
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg 1459
R.F.C 63987399

SOLD TO
 Itumeleng Moses Maboa
 Itumeleng Tavern
 26 Tethys Street, Sedibeng Section
 Kempton Park 1632

DELIVER TO
 Itumeleng Tavern
 26 Tethys Street, Sedibeng Section
 Kempton Park 1632
 Liq License Owner
 Mobile 0827661986 Itumeleng Moses Maboa
 Telephone 0827661986 License Number
 GAU501006C

REPRINT	Curr. ZAR	TAX INVOICE	918009286
TAX INVOICE	PAGE 1 OF 1	DATE	12.02.2025
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	41214556	FAX	
SHIPMENT NO.	2509965	CUSTOMER NO.	52602
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HIG

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat&Ddp	UNIT PRICE Excl. Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70336	539	CS	AMSTEL RB Crate 12x660ml ZA zab1		169.56	169.56	20.88	13.40-	26.56	203.60	109739.79
			70391	84	CS	HEINEKEN NRB Tray 4(6x330ml) ZA		293.97	293.97	0.00	20.52-	41.02	314.47	26414.97
			70322	616	CS	HEINEKEN RB Crate 12x65cl ZA		213.04	213.04	20.88	13.98-	32.99	252.93	155602.24
			42550	600	CS	Savana Dry 2x6x500ml NRB Tray		239.89	239.89	0.00	14.74-	33.77	258.92	155350.58
			70386	154	CS	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	12.97-	30.24	231.87	35708.62
			70385	154	CS	WINDHOEK Lager RB Crate 12x660ml ZA		193.72	193.72	20.88	12.97-	30.24	231.87	35708.62
			4023385	8	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	2226.40
			4085904	20	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	6325.00
				1463	Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	17564.77
Deduction Totals: Direct Delivery Incentive 5567.00 Trade Discount 24834.11 VAT Total HEINEKEN 71066.22														

Total Units: 2147 Cases 28 Pieces 0 Packs 0 Other
 Gross Weight: 31227 Kg
 Bottle Deposit Total: 30547.44
TOTAL: 544840.99

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4x5 L BIB (SFW)	4000000	4000016	4000094			Terms: Feb Purch 2.5 %, due 29 Mar 24
Crate 12x660 ml	4058358	4000017	4085904			Settlement discount of ZAR12089.87 may be deducted for
Crate 6x1 SL/2.0L	4072225	4000018	4023385			timeous payment.
6x2 Lit	4000002	4000020	4000028			(Calculation excl. bottle deposits, crate deposits and dry goods;
16x1 Lit RND	4000003	4018870	4085919			VAT Incl.)
12x650ml HNK	4085928	4085918	4085920			CONDITIONS OF SALE
12X750ml Green	4000010	4086953	4085921			
12X750 ml or	4015031					
1 Lit NuCrate	4085945					
12x660ml HNK	4085925					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: **WFB**
 CUSTOMER SIGNATURE: **Moses**
 CUSTOMER NAME IN PRINT: **Moses**
 CUSTOMER ID: **12-03-25**
 DATE: **12-03-25**

CHEP

A Brambles Company

Exchange Out



5000014697751

From		References		Dates	
CHEP Global ID 1000125761 Address: Heiniken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		Reference 1000300524 Other Reference 41214556		Shipment Date 12/02/2025 Capture Date 12/02/2025	
Transporter OWN TRANSPORT Vehicle Reg No JBD364FS					
* Notes (Hand Written):					
Shipped To CHEP Global ID 1000135516 Address: 52602-Ilumeleng Tavern 299 Sedibeng Eastern Capetion TEMBISA, 1632 SOUTH AFRICA Tel: Fax:					
Equipment		Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet		20	0	20	20-
Total		20	0	20	20-
Shipper's Signature Received By <i>Moses</i> Driver Name THUSO RAMAKHALA					
Date Received Receiver's Signature and Date <i>Moses 12-02-25</i> Driver's Signature <i>[Signature]</i>					



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2509965	REGISTRATION NUMBER:	JBD364FS
DELIVERY NO:	41214556	TRUCK:	
EXPO	ITUMLENG TAVERN	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

SEATS ON VEHICLE

7287911	7287912	7287913	7287914	7287915
CORRECT	CORRECT	CORRECT	CORRECT	CORRECT
7287916	7287917	7287918	7287919	7287920

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: 12 February 2025 TIME IN: _____ TIME OUT: _____

VEHICLE ARRIVED AT DESTINATION: _____ DATE: _____ TIME: _____

PROCESS CONTROLLER NAME: Thompson SIGNATURE:

DAC SIGNATURE: Jackie DATE: 12 February 2025 TIME: 04:40