



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 200302616507 Val. No. 4190211980 N.L.A. Reg. No. RG0003175

Clayville Mega DC
 169 Porcelain Road
 Orlamstonfontein
 1666

63988030
 66115

SOLD TO
 A.T.B. De Canha
 Monument Liquor Warehouse
 PO Box 143
 Zardkraal
 1739

DELIVER TO
 Monument Liquor Warehouse
 Cnr Voortrekker & Shannon Roads
 Monument
 Krugersdorp
 1739

Liq License Owner
 M.T.B. De Canha
 Mobile 0723404398 License Number
 Telephone 0119555399AU600174C

TAX INVOICE		Curr. ZAR	TAX INVOICE	918011678
PAGE 1 OF 2		DATE	13.02.2025	
VAT REG NO.	4870206937	TELEPHONE		
DELIVERY NO.	41216947	FAX	0448016920	
SHIPMENT NO.	2509021	CUSTOMER NO.	3933	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DIRECT	CUST. REF.	RIG	

RETURN CODE	QUANTITY Cases	Bois	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
	68176			256	CS	Bernini Class 2x6x500ml Can Tray		175.07	175.07	0.00	13.09-	24.30	186.28	47686.36
	71464			128	CS	Bernini Mimosa 2x6x500ml Can Tray		175.07	175.07	0.00	7.84-	25.08	192.31	24616.29
	70355			30	CS	HEINEKEN Keg 30L ZA		975.73	975.73	0.00	41.71-	140.10	1074.12	32223.64
	70355			12	CS	HEINEKEN Keg 30L ZA		975.73	975.73	0.00	41.71-	140.10	1074.12	12889.47
	16899			65	CS	Klipdriif & Cola 4x(6x275ml)NRB Tray		322.82	322.82	0.00	22.33-	45.07	345.56	22461.90
	1420133			27	CS	Paarl Perle 6x2.0L Crt		327.00	327.00	11.58	10.98-	49.14	376.74	10172.13
	64759			75	CS	Savanna Angry Lemon 2x(6x500ml)NRB Tray		239.89	239.89	0.00	17.14-	33.41	256.16	19211.92
	32699			980	CS	Savanna Dry 4x(6x330ml)NRB Tray		342.65	342.65	0.00	23.57-	47.86	366.94	359608.10
	633			27	CS	Sedg OB 6x2.0L BN227 Crt		516.27	516.27	11.58	26.03-	75.27	577.09	15681.44
	70365			18	CS	WINDHOEK Draught Keg 30L ZA		930.65	930.65	0.00	40.25-	133.56	1023.96	18431.36
	70365			18	CS	WINDHOEK Draught Keg 30L ZA		930.65	930.65	0.00	40.25-	133.56	1023.96	18431.36
	4023385			21	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	5844.30
	4085904			13	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	4111.25
				54	Piece	Crate Deposit: Wine			12.17			1.83	14.00	755.76
				78	Piece	Keg Deposit			313.04			46.96	360.00	28079.69
Deduction Totals:														
Direct Delivery Incentive													4164.80	
Trade Discount													30221.39	
VAT Total													80883.26	

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
K5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Feb Purch 1.0%, due 29 Mar 24 Settlement discount of ZAR5805.94 may be deducted for timeous payment. (Calculation excl: bottle deposits, crate deposits and dry goods VAT incl.)
rate 12R660 ml	4058358	1.5 Lit	4000017	Pallets:	4085904		CONDITIONS OF SALE
rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
3x1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
3x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
3x750ml Green	4000010	FB 650 ml	4085953	DK 30L HNK	4085921		
3x750 ml or				DK 50L HNK			
Lit NucRate	4015031						
3x650ml HNK	4085945						
3x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Price

Ted

12/02/25



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg. No: RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Oifantsfontein
 1666

SOLD TO
 M.T.B. De Canha
 Monument Liquor Warehouse
 PO Box 143
 Paardekraal
 1752

DELIVER TO
 Monument Liquor Warehouse
 Cnr Voortrekker & Shannon Roads
 Monument
 Krugersdorp
 1739

Liq License Owner
 M.T.B. De Canha
 Mobile 0723404398 License Number
 Telephone 01195553399/AU600174C

Curr: ZAR		TAX INVOICE	918011678
PAGE 2 OF 2		DATE	13.02.2025
TAX INVOICE	VAT REG NO.	TELEPHONE	
	4870206937	FAX	0448016920
DELIVERY NO.	41216947	CUSTOMER NO.	3933
SHIPMENT NO.	2509021	TAX CLASS	Duty Paid
DELIVERY MODE	Primary Delivery	CUST. REF.	RIG
DELIVERY DAY	DIRECT		

DELIVERY INSTRUCTIONS awaiting fillers

ORDER MESSAGE

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
		69851	1	PAL	Materials temporarily out of stock, please re-order. *Drhof Light Dry Wht 4x5.0L Box Cr * Items out of stock on original Sales Order							

total Units: 1636 Cases 34 Pieces 0 Packs 0 Other

Gross Weight: 21880 Kg

Bottle Deposit Total: 625.32

TOTAL: 620104.97

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (STW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: Feb Purch 1.0%, due 29 Mar 24 Settlement discount of ZAR5805.94 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
rale 12x650 ml	4088358	1.5 Lit	4000017	Pallets:			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
rale 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4088904		
X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385	104	
3X1 Lit BND	4000003	660 ml	4018870	Other Pallets	4000028		
2x650ml HNK	4088928	660 ml/750 ml	4088918	DK 20L HNK	4088919		
2x750ml Green	4000010	FR 650 ml	4088953	DK 30L HNK	4088920		
2x750 ml or				DK 50L HNK	4088921		
Lit NUCrate	4015031						
2x650ml HNK	4088945						
2x650ml HNK	4088925						

COMPANY REP./DRIVER: *[Signature]*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *[Blank]*

CUSTOMER ID: *[Blank]*

DATE: *[Blank]*



Exchange Out



A Brambles Company

5000014700367

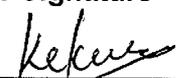
From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000292552 Other Reference 41216947	Shipment Date 13/02/2025 Capture Date 13/02/2025

Transporter OWN TRANSPORT **Vehicle Reg No HML464FS**

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000185627 Address: 3933-Monument Liquor Warehouse Cnr Voortrekker & Shannon Rds , KRUGERSDORP,1739 SOUTH AFRICA Tel: Fax:	 Created By PP-MTSHWES

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	13	104 0	13	243-
Total	13	104 0	13	243-

Ab 2000014700367 104 x CHEP Pallets

Shipper's Signature 	Received By 	Driver Name SIBONELO
Date Received 13/02/2025	Receiver's Signature and Date 	Driver's Signature 

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.	
HML464FS				41216947	
Number of seals	Received by Driver		Seal Number		
1			4657145		
2			4657146		
3			4657147		
4			4657148		
5			4657149		
6			4657150		
7			4657151		
8			4657152		
9			4657153		
10			4657154		
11			4657155		
12			4657156		
13			4657157		
14			4657158		
15			4657159		
16			4657160		
12/02/2025		34			
DRIVER NAME		SECURITY NAME		LR NAME	
SIBONELO		Mtsakisi		NELSON	
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE	
					