



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No: RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

64004719
66550

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
Liq License Owner
Distr-Liq CC
License Number
0184
Mobile
Telephone 012 80352630015356

DELIVERY INSTRUCTIONS

ORDER MESSAGE

64006876 RFC
86787997

REPRINT

Curr. ZAR

TAX INVOICE

918022255

TAX INVOICE

PAGE 1 OF 1

DATE

20.02.2025

VAT REG NO.

4780191153

TELEPHONE

+27(0)1021

DELIVERY NO.

41224555

FAX

+27(0)1021

SHIPMENT NO.

2515550

CUSTOMER NO.

10420

DELIVERY MODE

Primary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DIRECT

CUST. REF.

Heineken mix

SALES ORDER NO.

1000307946

RETURN QUANTITY MATERIAL NO. QUANTITY UNIT DESCRIPTION

CODE Cases Bots

LIST PRICE UNIT PRICE BOTTLE DEPOSIT DISCOUNT VAT NETT PRICE TOTAL VALUE

Excl.Val&Dep Excl.Val&Dep

70370 70322 70432 70386 70385 4085904

293.97 213.04 328.03 193.72 193.72 275.00

24.64- 21.85- 26.09- 11.03- 30.54 41.25 1.57

40.40 31.81 45.29 30.54 234.11 316.25 14791.39

HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA

293.97 213.04 328.03 193.72 193.72 275.00

24.64- 21.85- 26.09- 11.03- 30.54 41.25 1.57

40.40 31.81 45.29 30.54 234.11 316.25 14791.39

HEINEKEN RB Crate 12x660ml ZA

213.04 328.03 193.72 193.72 275.00

21.85- 26.09- 11.03- 30.54 41.25 1.57

31.81 45.29 30.54 234.11 316.25 14791.39

WINDHOEK Draught NRB Tray

328.03 193.72 193.72 275.00

26.09- 11.03- 30.54 41.25 1.57

45.29 30.54 234.11 316.25 14791.39

4(6x400ml) ZA

193.72 193.72 275.00

11.03- 30.54 41.25 1.57

30.54 234.11 316.25 14791.39

WINDHOEK Lager RB Crate 12x660ml ZA

193.72 193.72 275.00

11.03- 30.54 41.25 1.57

30.54 234.11 316.25 14791.39

Pallet Rental Wood 1200x1000mm CHEP

275.00 10.44

1.57

1.57 12.01

Crate Deposit: Beer & Cider

10.44

1.57

1.57 12.01

Deduction Totals:

4984.70 32114.99 73177.92

4984.70 32114.99 73177.92

4984.70 32114.99 73177.92

Direct Delivery Incentive

32114.99

32114.99

32114.99

Trade Discount

73177.92

73177.92

73177.92

VAT Total

73177.92

73177.92

73177.92

Total Units: 1946 Cases 27 Pieces 0 Packs 0 Other

Gross Weight: 27745 Kg

Bottle Deposit Total: 25724.16

TOTAL: 561030.73

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFW) 4000000 2.0 Lit 4000016 Divider Boards 4000094 2.7 X ABBA-7

Crate 12x660 ml 4058386 1.5 Lit 4000017 Pallets: 4085904 X HYTE 80375

Crate 6x1 SL2.0L 4072225 1.0 Lit Round 4000018 4023385

6X2 Lit 4000002 750 ml 4000020 4000028

16X1 Lit RND 4000003 660 ml 4018870 4085919

12x650ml HNK 4085928 660 ml/750 ml 4085918 4085920

12X750ml Green 4000010 RB 650 ml 4085953 4085921

1 Lit Lit/Crate 4015031 660ml Heineken Star craters and bottles 462 CASH ACCOUNT OTHER

12x650ml HNK 4085945 660ml Heineken craters and bottles 462 CHEQUE ACCOUNT OTHER

12x650ml HNK 4085925 660ml Heineken craters and bottles 462 Not paid

COMPANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE

118 ABBA-7 660ml Heineken craters and bottles 462

20/02/2025



Exchange Out



A Brambles Company

5000014718988

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 1000307946 Other Reference 41224555	Shipment Date 20/02/2025 Capture Date 20/02/2025

Transporter OWN TRANSPORT

Vehicle Reg No HWL803FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000135925 Address: 10420-Distri-Liq Pretoria Cnr Hans Strydom & Pretoria Road PRETORIA, 0184 SOUTH AFRICA Tel: Fax:	 Created By PP-MEHLAPC

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	27	27	27	586
Total	27	27	27	586

CHECKED BY RECEIVING
DATE 20/02/25

Return x 27 chep blue
pallets

Shipper's Signature	Received By	Driver Name EMMANUEL
Date Received	Receiver's Signature and Date	Driver's Signature

LR SEDIBENG SEAL REGISTER

Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HWL 803 FS	JBK 012 FS	JBK 008 FS	69004719

No of Seals	Received by Driver	Seal Number
1		✓ 000 2420449
2		✓ 000 2420450
3		✓ 000 2420451
4		✓ 000 2420452
5		✓ 000 2420453
6		✓ 000 2420454
7		✓ 000 2420455
8		✓ 000 2420456
9		✓ 000 2420457
10		✓ 000 2420458
11	CHECKED BY RECEIVING	✓ 000 2420459
12	DATE 20/02/25	✓ 000 2420460
13		✓ 000 2420461
14		✓ 000 2420462
15		✓ 000 2420463
16		✓ 000 2420464

Date: 20.02.25	Time: 0613Z	Depot quality check on dented/leaking stock (damage) ✓
Exit Weight: 50600	Total pallets loaded: 27	Transporter quality check on dented/leaking stock (damage) ✓
Driver Name & Surname: Emmanuel Khemoto	Security Name & surname: M. M. M. M.	Does the Trailer have cables, clean deck and ready for loading: ✓
Driver Signature: 	Security Signature: 	Liquor Runners Representative Name & Surname: NIDUMISO
		Liquor Runners Representative Signature: