



### BULK DISPATCH CHECKLIST

|              |                |                      |          |
|--------------|----------------|----------------------|----------|
| SHIPMENT NO: | 2513814        | REGISTRATION NUMBER: | JBB904FS |
| DELIVERY NO: | 41224796       | TRUCK :              |          |
| EXPO         | SKAPIES PLACE  | TRAILER:             |          |
| TRANSPORTER: | LIQOUR RUNNERS |                      |          |

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

### SEALS ON VEHICLE

| CORRECT |  | CORRECT |  | CORRECT |  | CORRECT |         |
|---------|--|---------|--|---------|--|---------|---------|
| 7299221 |  | 7299222 |  | 7299223 |  | 7299224 | 7299225 |
| 7299226 |  | 7299227 |  | 7299228 |  | 7299229 | 7299230 |
|         |  |         |  |         |  |         |         |

CARGO RECEIVED CORRECTLY:  YES  NO

DRIVERS SIGNATURE: 

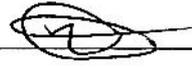
INDICATED DEVIATIONS CLEARLY AND IN FULL: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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:                           | <u>19 February 2025</u> | TIME IN:   |  | TIME OUT: | <u>05 42</u> |
| VEHICLE ARRIVED AT DESTINATION: |                         | DATE:      | <u>19/02/25</u>  | TIME:     |              |
| PROCESS CONTROLLER NAME:        | <u>M. S. M. S.</u>      | SIGNATURE: |  |           |              |
| DAC SIGNATURE :                 | LEBOGANG                | DATE:      | 19 February 2025   | TIME:     | 04:23        |





# Exchange Out



A Brambles Company

5000014715437

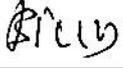
| From  | References   | Dates   |
|---|--|---|
| <b>CHEP Global ID 1000125761</b><br><b>Address:</b><br>Heineken Group Exchange Account<br>cnr Bernie and Harm Street<br>CAPE TOWN,8000<br>SOUTH AFRICA<br>Tel: +27218097642<br>Fax: | <b>Reference</b><br>1000309403<br><br><b>Other Reference</b><br>41224796 | <b>Shipment Date</b><br>19/02/2025<br><b>Capture Date</b><br>19/02/2025 |

Transporter OWN TRANSPORT      Vehicle Reg No JBB904FS

| Shipped To   | * Notes (Hand Written):   |
|--|---|
| <b>CHEP Global ID 1000130982</b><br><b>Address:</b><br>834842-Skapies Place<br>6380 Sikhosana Street<br>MAMELODI WEST,0122<br>SOUTH AFRICA<br>Tel:<br>Fax: | <br><br><br><br><br><br><br><br><br><br><b>Created By</b><br>PP-MATLOGL |

| Equipment                       | Shipped | Returned / Redeemed | Outstanding | Partner Balance |
|---------------------------------|---------|---------------------|-------------|-----------------|
| 1-B1210A-1200x1000 Block Pallet | 10      | 0                   | 10          | 10-             |
| <b>Total</b>                    | 10      | 0                   | 10          | 10-             |

*(Large empty area for notes or comments)*

|                                    |   |  |
|------------------------------------|---|--|
| <b>Shipper's Signature</b><br><br> | <b>Received By</b><br>                   | <b>Driver Name</b><br>SIYATHOKOZA NTOMBELA   |
| <b>Date Received</b><br>19/02/2025 | <b>Receiver's Signature and Date</b><br> | <b>Driver's Signature</b><br> |



**HEINEKEN Beverages  
(South Africa) (Pty) Ltd  
Inanda Business Park  
54 Wierda Road West**

**Reg No.(2003/026165/07)  
VAT Reg No.(4180211080)  
NLA Reg No.(RG0003175)**

**Sold To: 834842  
Billy Freddy Maseko  
Skapies Place  
6380 Sikhosana Street  
Mamelodi West  
0122**

**Tax Invoice: Original  
Number: 918020533  
Date: 19.02.2025  
Tax Class: Duty Paid  
Delivery Mode: Primary Delivery  
Currency: ZAR**

**Ship To: 834842  
Skapies Place  
6380 Sikhosana Street  
Mamelodi West  
0122  
Liq. License Owner  
Billy Freddy Maseko  
License No.  
GLB5000002365**

**Order No: 1000309403  
Delivery No: 41224796  
Shipment No: 2513814  
Account No: 834842  
Customer Ref: Chohledi  
Customer VAT No: 4650286083**

**Items Ordered:**

| Item Code | Product Description       | Qty | Unit | Unit Price | Deposit Value | Disc Value | Total (VAT Incl) |
|-----------|---------------------------|-----|------|------------|---------------|------------|------------------|
| 70322     | HEINEKEN RB Cr 12x85cl    | 770 | CS   | 213.04     | 20.88         | 7.08       | 200883.82        |
| 42550     | Savanna Dry 2x(6x500ml)Tr | 900 | CS   | 239.89     | 0.00          | 6.95       | 241095.17        |
| 32699     | Savanna Dry 4x6x330mlTray | 420 | CS   | 342.65     | 0.00          | 2.15       | 164451.50        |
| 4023385   | Pal HNKBev 4Way 1000x1200 | 18  | PC   | 242.60     | 0.00          | 0.00       | 5009.40          |
| 4085904   | Pallet Rental Wood Chop   | 10  | PC   | 275.00     | 0.00          | 0.00       | 3162.50          |

Crate Deposit: Beer & Cider 770 10.44 6244.62

**Invoice Total (VAT Incl.) 623857.01**  
**Vat Total 81372.65**

**Total Units** 2090 Cases 28 Pieces 0 Packs 0 Other

Bottle Deposit Total 16077.60

**Summary of Deductions (already applied to Invoice Total):**

Direct Delivery Incentive 4994.00  
Trade Discount 7598.84

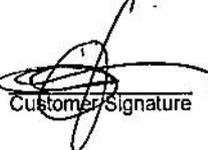
**Return Ratio 8.49 %**

**Conditions of Sale:** All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer [www.heinekenbeverages.co.za](http://www.heinekenbeverages.co.za)

**Order and Payment Terms:**

- \* Terms: Payment 15 Days form Stmt 1%
- \* Settlement discount of ZAR 5879.52 may be deducted for timeous payment.
- \* Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
- \* Credit note/s will be issued for returned items.

**Seal Numbers: 07299221-230; 0; 0**

Driver's Signature  Customer Name TSEPO Customer Signature  Date 19.02.2025

**Queries should be directed to:**

**Customer Interaction Centre  
Telephone no: +27860448377  
International Callers: +27218098600  
E-mail: [cic.za@heineken.com](mailto:cic.za@heineken.com)**