

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg.No. 2003/0261/65/07 Vat No. 4180211080 NLA Reg. No: RG0003175
 Newgold Warehouse
 Cnr Birnie and Han Street
 Boksburg 1459
64013059
66622
RFC: 64012105.

SOLD TO
 Jay's Bottle Store CC
 Jay's Blue Bottle Liquor Express
 PO Box 237
 Kipltown 1812

DELIVER TO
 Jay's Blue Bottle Liquor Express
 Erf 5523 Union Road Ext 7
 Eldorado Park 1811
 Liq License Owner
 Mobile 0834076727 Jay's Bottle Store CC
 Telephone 0119454444; license Number GAU053786

REPRINT	Curr. ZAR	TAX INVOICE	918024220
TAX INVOICE	PAGE 1 OF 1	DATE	21.02.2025
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	41227884	FAX	
SHIPMENT NO.	2515773	CUSTOMER NO.	55222
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	DSD	CUST. REF.	HNK Truck 2

DELIVERY INSTRUCTIONS Awaiting on Customer feedback - CD 17.02.2025

ORDER MESSAGE

SALES ORDER NO. 1000308755

RETURN CODE	QUANTITY Cases	BOTS	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
			70322	2156	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	556872.06
			4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
				2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
Deduction Totals: Direct Delivery Incentive 6036.80 Trade Discount 14927.71 VAT Total 77036.35													
19 X 77 HEINEKEN STRA CRATE + BOTTLES = 1463 17 X 77 HEINEKEN CRATE + BOTTLES = 1309 36 X CHEP WOODEN PALLETS.													

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 34169 Kg

Bottle Deposit Total: 45017.28

TOTAL: 590612.00

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	4000094		Terms: Feb Purch 1.0% due 29 Mar Settlement discount of ZAR5041.02 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.) CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
Crate 12x660 ml	4085358	4000017	4085904	36	
6x1.5L/2.0L	4072225	4000018	4023385		
6X2 Lit	4000002	4000020	4000028		
16X1 Lit RND	4000003	4018870	4085919		
12x650ml HNK	4085928	4085918	4085920		
12X750ml Green	4000010	4088953	4085921		
12X750 ml or		1309			
1 Lit NwCrate	4015031				
12x660ml HNK	4085945				
12x660ml HNK	4085925				

COMPANY REP./DRIVER *T. van der Wald*

CUSTOMER SIGNATURE *[Signature]*

CUSTOMER NAME IN PRINT *Ernst van der Wald*

CUSTOMER ID *87020153630875*

DATE *21/02/23*

ACCOUNT PAYMENT RECEIVED

CHEQUE **ACCOUNT**



Exchange Out



5000014721681

A Brambles Company

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Accoun cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000308755 Other Reference 41227884	Shipment Date 21/02/2025 Capture Date 21/02/2025

Transporter OWN TRANSPORT | Vehicle Reg No JBG 387 FS

Shipped To	* Notes (Hand Written):		
CHEP Global ID 1000131308 Address: 55222-Jay's B/Bottle Liquor Ex Ert 5523 Union Road Ext 7 ELDORADO PARK, 1811 SOUTH AFRICA Tel: Fax:	Created By	PP-MADISHM	

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200X1000 Block Pallet	28	0	28	56-
Total	28	0	28	56-

36 X CHEP PALLETS RETURNED

Shipper's Signature	Received By	Driver Name
	Kaylin Kun	THAPELO MALATJI
Date Received	Receiver's Signature and Date	Driver's Signature
	Kun 21/02/25	



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2515773	REGISTRATION NUMBER:	JBG 387 FS
DELIVERY NO:	41227884	TRUCK:	
EXPO	JAY'S BLUE BOTTLE	TRAILER:	
TRANSPORTER:	LIQUOR RUNNER		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL
 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

7300671	7300672	7300673	7300674	7300675
CORRECT	CORRECT	CORRECT	CORRECT	CORRECT
7300676	7300677	7300678	7300679	7300680

CARGO RECEIVED CORRECTLY:

YES NO

DRIVERS SIGNATURE:

[Handwritten 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: 21 February 2025 TIME IN: TIME OUT: 05:11

VEHICLE ARRIVED AT DESTINATION: DATE: TIME:

PROCESS CONTROLLER NAME: *[Handwritten Signature]* SIGNATURE: *[Handwritten Signature]*

DAC SIGNATURE: CATHERINE M DATE: 21 February 2025 TIME: 04:20