

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>ALFRED</u>	Vehicle Reg.: <u>JBG 41515</u>
Customer: <u>Supersave Licenses</u>	Invoice No.: <u>918019802</u>
Date: <u>19-02-25</u>	<u>64002601</u>

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>1925</u>	Crates	
Bottles	<u>18680</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>25</u>	4-Way Pallets <u>Distell</u>	<u>30</u>

Empties returned: YES NO

Prestiga 141174

[Signature]
Customer Name

[Signature]
Customer Signature

ALFRED
Driver Name

[Signature]
Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026169/07 Val No. 4180211080 NLA Reg. No: RC0003175
 Sedibeng Brewery
 PO Box X03
 KLIPPRIVER 1871

64015823
 66593

SOLD TO

Commercium Trading 70 (Pty) Ltd
 Superstave Blue Bottle Liquor Expr
 1911Q Portion of the Farm Zandspr
 Portion 60 portion of portion 23
 Randburg
 1747

DELIVER TO

Superstave Blue Bottle Liquor Expr
 1911Q Portion of the Farm Zandspr
 Portion 60 portion of portion 23
 Randburg
 1747
 Liq License Owner
 Commercium Trading 70 (Pty) Ltd
 License Number
 Telephone 0824573800/05LB7000002275

DELIVERY INSTRUCTIONS

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806401211
CREDIT NOTE	PAGE 1 OF 1	DATE	20.02.2025
VAT REG NO.	4840282240	TELEPHONE	+27(0)1021
DELIVERY NO.	86790270	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	851849
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	918019802
		SALES ORDER NO.	67672478

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
			4023385	30	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	83
			4085945	924	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	110
			4085945	154	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	18
			4085904	25	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	79
			4085918	11088	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	221
			4086953	7392	PC	RB Own Green HEINEKEN 650ml K2-02	2.17	2.17	0.00	0.00	0.33	2.50	184
			4086953	616	PC	Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	15
			4086953	231	PC	RB Own Green HEINEKEN 650ml K2-02	2.17	2.17	0.00	0.00	0.33	2.50	5
						VAT Total					9384.16		

Total Units: 0 Cases 20460 Pieces 0 Packs 0 Other

Gross Weight: 12348 Kg

Bottle Deposit Total: 0.00

TOTAL: 719

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Ltr	4000016	Divider Boards	4000094		
Crate 12x660 ml	4059358	1.5 Ltr	4000017	Pallets			Terms: Feb Purch 2.5 %, due 29 Mar
Crate 6x1 SLZ 2.0L	4072225	1.0 Ltr Round	4000018	CHEP Pallet	4085904		
6X2 Ltr	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Ltr RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
12x750 ml or	-			DK 50L HNK	4085921		
1 Ltr Nucrate	4015031						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages SoI

Ndundu20

AWB

20-02-2025

HEINEKEN Beverages

Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg. No: RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 1459

SOLD TO
 Commercial Trading 70 (Pty) Ltd
 Supersave Blue Bottle Liquor Expr
 1911Q Portion of the Farm Zandspr
 Portion 60 portion of portion 23
 Randburg
 1747

REPRINT	Curr. ZAR	TAX INVOICE	918019802
TAX INVOICE	PAGE 1 OF 1	DATE	19.02.2025
VAT REG NO.	4840282240	TELEPHONE	
DELIVERY NO.	41219815	FAX	
SHIPMENT NO.	2513834	CUSTOMER NO.	851849
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	TRUCK 2

DELIVER TO
 Supersave Blue Bottle Liquor Expr
 1911Q Portion of the Farm Zandspr
 Portion 60 portion of portion 23
 Randburg
 1747
 Liq License Owner
 Commercial Trading 70 (Pty) Ltd
 License Number
 Mobile 0824573800 ELOB7000002275
 Telephone 0824573800

64002601

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	61449		90	CS	Extreme 6x(4x440ml)Can Tray	467.68	467.68	0.00	33.72-	65.09	499.05	44915.03
	71456		180	CS	HEINEKEN Can Tray 4x(6x500ml) ZA	356.49	356.49	0.00	24.43-	49.81	381.87	68736.28
	48331		264	CS	Hunters Dry 12x660ml Ct	224.21	224.21	20.88	12.33-	34.91	267.67	70666.27
	40008		90	CS	Hunters Dry 4x(6x440ml)Can Tray	330.00	330.00	0.00	22.78-	46.08	353.30	31797.79
	40009		90	CS	Hunters Gold 4x(6x440ml)Can Tray	330.00	330.00	0.00	22.78-	46.08	353.30	31797.79
	42550		2025	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	17.14-	33.41	256.16	518721.79
	4023385		34	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	9462.20
	4085904		2	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	632.50
			264	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	3169.58
					Deduction Totals:							
					Direct Delivery Incentive					6060.45		
					Trade Discount					43440.88		
					VAT Total					101725.99		

Chop Pallet loaded 28
Drum Pallet loaded 30

Total Units: 2739 Cases 36 Pieces 0 Packs 0 Other
 Gross Weight: 32863 Kg
 Bottle Deposit Total: 5112.32

SR/TYPE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFV)	4000000	4000016	4000094			Terms: Feb Purch 2.5%, due 29 Mar Settlement discount of ZAR19007.39 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)	779899.23
Crate 12x660 ml	4058358	4000017	4085904				
Crate 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	4086953	4085921				
1 Lit Nu/Crate	4015031						
12X660ml HNK	4085945						
12X660ml HNK	4085925						

COMPANY REP./DRIVER: *[Signature]*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: *[Name]*
 DATE: *19-02-2025*

ACCOUNT PAYMENT RECEIVED
 CASH
 OTHER
 CHECK
 ACCOUNT

CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



Exchange Out



A Brambles Company

5000014716561

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 1000304366 Other Reference 41219815	Shipment Date 19/02/2025 Capture Date 19/02/2025

Transporter OWN TRANSPORT Vehicle Reg No JBG 415 FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000130723 Address: 851849-Supersave B/B Liq Expre 1911Q Portion of the Farm Zands RANDBURG, 1747 SOUTH AFRICA Tel: Fax:	<p><i>Returned: 25 cheps pallets</i></p>
	Created By PP-MADISHM

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	2	0	2	88-
Total	2	0	2	88-

[Handwritten Signature]

Shipper's Signature	Received By	Driver Name NDUDUZO KWELA
Date Received	Receiver's Signature and Date <i>[Signature]</i> 19/02/2025	Driver's Signature <i>[Signature]</i>



BULK DISPATCH CHECKLIST

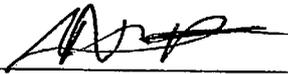
SHIPMENT NO:	2513834	REGISTRATION NUMBER:	JBG 415 FS
DELIVERY NO:	41219815	TRUCK :	
EXPO	SUPERSAVE BLUE BOTTLE LIQ	TRAILER:	
TRANSPORTER:	LIQUOR RUNNERS		

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

SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
7299271		7299272		7299273		7299274	7299275
7299276		7299277		7299278		7299279	7299280

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 BY HEINEKEN	QUANTITY PALLETS RECEIVED BY HEINEKEN

LOADING INFORMATION

DATE: 19 February 2025 TIME IN: _____ TIME OUT: _____

VEHICLE ARRIVED AT DESTINATION: DATE : _____ TIME: 07:57

PROCESS CONTROLLER NAME: Nomegorato SIGNATURE 

DAC SIGNATURE : CATHERINE M DATE: 19 February 2025 TIME: 07:07