

# HEINEKEN

Reg.No. 2003/026165/07 Var No. 4180211080 NLA Reg. No. RG0003175  
 Newgold Warehouse  
 Cnr Birnie and Ham Street  
 Boksburg  
 1459

64018255  
 66631

**SOLD TO**  
 Bronkhorstspuit Bottle Store CC  
 Albie's Hyper Blue Bottle XL  
 PO Box 143  
 Bronkhorstspuit  
 1020

**DELIVER TO**  
 Albie's Hyper Blue Bottle XL  
 49-51 Church Street  
 Bronkhorstspuit  
 1020

**Liq License Owner**  
 Bronkhorstspuit Bottle Store CC  
 Mobile Telephone 0139323156/cease Number GAL400040C

REPRINT	Curr. ZAR	TAX INVOICE	918024225
**TAX INVOICE**	PAGE 1 OF 1	DATE	21.02.2025
VAT REG NO.	4790104170	TELEPHONE	
DELIVERY NO.	41231909	FAX	
SHIPMENT NO.	2516821	CUSTOMER NO.	13079
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	email order
ORDER MESSAGE		SALES ORDER NO.	1000311997

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	70336		385	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	8.31-	27.32	209.45	80637.75
	70322		770	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	198525.72
	42560		600	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	9.95-	34.49	264.43	158661.06
	32699		140	CS	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	13.29-	49.40	378.76	53027.58
	70386		154	CS	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	36394.78
	70385		77	CS	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	18197.40
	4023385		10	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2783.00
	4085904		18	PC	Pallet Rental Wood 1200x1000mm CHEEP	275.00	275.00	0.00	0.00	41.25	316.25	5692.50
			1386	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	16640.31
					Deduction Totals:							
					Direct Delivery Incentive					5471.80		
					Trade Discount					15144.22		
					VAT Total					74420.88		

Total Units: 2126 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 30729 Kg  
 Bottle Deposit Total: 28939.68

TOTAL: 570560.10

GRADES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	4000094			<b>PROCESSED</b> Terms: Upfront payment 2.5% discount Settlement discount of ZAR12804.10 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.) CONDITIONS OF SALE
Crate 12x660 ml	4058338	4000017	4085904			
Crate 6x1.5L/2.0L	4072225	4000018	4023385			
6X2 Lit	4000002	4000020	4000028			
18X1 Lit RND	4000003	4018870	4085919			
12x650ml HNK	4085928	4085918	4085920			
12x750ml Green	4000010	4086953	4085921			
1 Lit NucCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: *Advuduo*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *Tony*

CUSTOMER ID: *31-02-2025*

DATE: *31-02-2025*



Exchange Out



5000014721832

A Brambles Company

<b>From</b>		<b>References</b>		<b>Dates</b>	
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		Reference 1000311997 Other Reference 41231909		Shipment Date 21/02/2025 Capture Date 21/02/2025	
<b>Transporter OWN TRANSPORT</b>					
<b>Shipped To</b>			<b>* Notes (Hand Written):</b>		
CHEP Global ID 1000136602 Address: 13079-Albies Hyper B/Bottle XL 49-51 Church Street BRONKHORSTSPRUIT, 1020 SOUTH AFRICA Tel: Fax:			Created By PP-MADISHM		
<b>Equipment</b>		<b>Shipped</b>	<b>Returned / Redeemed</b>	<b>Outstanding</b>	<b>Partner Balance</b>
1-B1210A-1200x1000 Block Pallet		18	18	0	14
<b>Total</b>		18	18	0	14
15 X CHEP PALLETS RETURNED					
<b>Shipper's Signature</b>		<b>Received By</b>		<b>Driver Name</b>	
		TOH		NDUDUZO KWELA	
<b>Date Received</b>		<b>Receiver's Signature and Date</b>		<b>Driver's Signature</b>	
		21/2/25		[Signature]	



**BULK DISPATCH CHECKLIST**

SHIPMENT NO:	2516821	REGISTRATION NUMBER:	JBG 415 FS
DELIVERY NO:	41231909	TRUCK:	
EXPO	ALBIES HYPER LIQUORS	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**

7300701	7300702	7300703	7300704	7300705
CORRECT	CORRECT	CORRECT	CORRECT	CORRECT
7300706	7300707	7300708	7300709	7300710

CARGO RECEIVED CORRECTLY:

YES

NO

DRIVERS SIGNATURE:

*[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: 0617

VEHICLE ARRIVED AT DESTINATION: DATE: 21 February 2025 TIME: 05:24

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

DAC SIGNATURE: CATHERINE M DATE: 21 February 2025 TIME: 05:24