

HEINEKEN Beverages

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

SOLD TO
 Nomafalatha Trading (Pty) Ltd
 Dhiadha Liquor Store
 Cnr Ndlovu & Brickley
 Erf 2333 Portion 1
 Dube 1801

DELIVER TO
 Dhiadha Liquor Store
 Cnr Ndlovu & Brickley
 Erf 2333 Portion 1
 Dube 1801

Liq License Owner
 Nomafalatha Trading (Pty) Ltd
 License Number
 Mobile 0835366274 License Number
 Telephone 0115360135/01673C

DELIVERY INSTRUCTIONS Allocation Stock 20.02.2025

ORDER MESSAGE 64022097

SALES ORDER NO. 1000311036

REPRINT	Curr. ZAR	TAX INVOICE	918026044
TAX INVOICE	PAGE 1 OF 1	DATE	22.02.2025
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	41233661	FAX	
SHIPMENT NO.	2517687	CUSTOMER NO.	839218
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cor/Plant/Direc	CUST. REF.	Mothusi

RETURN CODE	QUANTITY Cases	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
	70336		616	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	13.40-	26.56	203.60	125416.90
	71464		256	CS	Bernini Mimosa 2x6x500ml Can Tray	175.07	175.07	0.00	7.84-	25.08	192.31	49232.58
	61449		180	CS	Extreme 6x(4x440ml)Can Tray	467.68	467.68	0.00	17.35-	67.55	517.88	93218.39
	70322		693	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	13.98-	32.99	252.93	175277.53
	48331		132	CS	Hunters Dry 12x660ml Crt	224.21	224.21	20.88	16.81-	34.24	262.52	34652.43
	70387		198	CS	SOWETO GOLD LagerRB Crate12x750ml ZA Y24	144.34	144.34	20.88	7.49-	23.66	181.39	35914.88
	32699		70	CS	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	13.29-	49.40	378.76	26513.79
	70386		231	CS	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	12.97-	30.24	231.87	55562.93
	4023385		7	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	1948.10
	4085904		23	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	7273.75
			1870	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	22451.23
					Deduction Totals:							
					Direct Delivery Incentive						6323.90	
					Trade Discount						24378.92	
					VAT Total						81582.07	

Total Units: 2376 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 34469 Kg

Bottle Deposit Total: 39045.60

TOTAL: 625462.51

BRANDS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000016	4000017	4000018	4000019	4000020	Terms: Feb Purch 1.0%, due 29 Mar
Crate 12x660 ml	4085358	4077225	4000002	4000003	4000004	Settlement discount of ZAR5488.88 may be deducted for
Crate 6x1.5L/2.0L	4000002	4000002	4018870	4085918	4085920	timeous payment.
6X2 Lit	4000002	4000002	660 ml	4085919	4085920	(Calculation excl. bottle deposits, crate deposits and dry goods;
16X1 Lit RND	4000003	4000002	660 ml/750 ml	4085918	4085921	VAT incl.)
12x650ml HNK	4000010	4086953	RB 650 ml	DK 30L HNK	DK 50L HNK	CONDITIONS OF SALE
12X750 ml or	4015031	4085945				
1 Lit NuCrate	4085945	4085925				
12x660ml HNK	4085925					
12x660ml HNK	4085925					

COMPANY REP DRIVER: *[Signature]*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: Nomusa Dladla

CUSTOMER ID:

DATE: 22/02/2025

91/001/035



Exchange Out



A Brambles Company

5000014725856

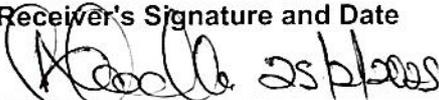
From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000311036 Other Reference 41233661	Shipment Date 22/02/2025 Capture Date 22/02/2025

Transporter OWN TRANSPORT **Vehicle Reg No HKJ774FS**

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000184570 Address: 839218-Dhlahla Liquor Store Cnr Ndlovu & Brickley , Erf 233 DUBE,1801 SOUTH AFRICA Tel: Fax:	 Created By PP-MATLOGL

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	23	0	23	23-
Total	23	0	23	23-

66 X 12 H1074
 286 X 12 Heineken
 868 X 12 Amstel

Shipper's Signature	Received By NOMSA	Driver Name MACMILLAN MAPHOSA
Date Received	Receiver's Signature and Date 	Driver's Signature 

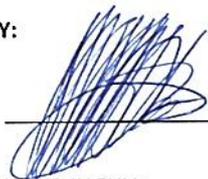


BULK DISPATCH CHECKLIST

SHIPMENT NO:	2517687	REGISTRATION NUMBER:	HKJ774FS
DELIVERY NO:	41233661	TRUCK :	
EXPO	DHLADHLA LIQ STORE	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	
7289431		7289432		7289433		7289434	7289435
7289436		7289437		7289438		7289439	7289440

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: 22 February 2025 TIME IN: _____ TIME OUT: _____

VEHICLE ARRIVED AT DESTINATION: DATE: 22/02/25 TIME: 15:55

PROCESS CONTROLLER NAME: Funny SIGNATURE 

DAC SIGNATURE : LEBOGANG DATE: 22 February 2025 TIME: 12:42