

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Vat No. 4180211090 NLA Reg. No: RG00003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg 1459

67464501

SOLD TO

Jay's Bottle Store CC
 Jay's Blue Bottle Liquor Express
 PO Box 237
 Kliploven 1812

DELIVER TO
 Jay's Blue Bottle Liquor Express
 Erf 5923 Union Road Ext 7
 Eldorado Park 1811
 Liq License Owner
 Jay's Bottle Store CC
 Mobile 0834076727
 Telephone 0119454444 License Number GAU033786

REPRINT	Curr. ZAR	TAX INVOICE	918028553
TAX INVOICE	PAGE 1 OF 1	DATE	25.02.2025
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	41233667	FAX	
SHIPMENT NO.	2517854	CUSTOMER NO.	55222
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Cor/Plan/Direc	CUST. REF.	HNK Truck 3

DELIVERY INSTRUCTIONS

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bois						Excl.Vat&Ddp	Excl.Vat&Ddp					Incl.Vat
	70322	4085904	2156	CS	HEINEKEN RB Crate 12x65cl ZA		213.04	213.04	20.88	9.72-	33.63	257.83	555872.06
			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				



Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other
 Gross Weight: 34169 Kg
 Bottle Deposit Total: 45017.28

TOTAL: 590612.00

BRANDS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4XS L BIB (SFV)	4000000	4000016	4000094			Terms: Feb Purch 1.0% due 29 Mar Settlement discount of ZAR5041.02 may be deducted for timeous payment. (Calculation exci: bottle deposits, crate deposits and dry goods; VAT incl.) CONDITIONS OF SALE
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			
12x550ml HNK	4085928	4085918	4085920			
12X750ml Green	4000010	4086953	4085921			
12X750 ml or	..					
1 Lit Nucrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: SIMON
 CUSTOMER SIGNATURE: [Signature]
 CUSTOMER NAME IN PRINT: [Name]
 CUSTOMER ID: [ID]
 DATE: 25/02/25



Exchange Out



A Brambles Company

5000014731908

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 1000309063 Other Reference 41233657	Shipment Date 25/02/2025 Capture Date 25/02/2025

Transporter OWN TRANSPORT **Vehicle Reg No** JBK 089 FS

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

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	84-
Total	28	0	28	84-

Shipper's Signature	Received By <i>Kayla Kuni</i>	Driver Name SIMON
Date Received	Receiver's Signature and Date <i>Kuni 25/02/25.</i>	Driver's Signature <i>A</i>



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2517854	REGISTRATION NUMBER:	JBK 089 FS
DELIVERY NO:	41233657	TRUCK :	
EXPO	JAYS BLUE BOTTLE LIQUOR	TRAILER:	
TRANSPORTER:	LIQUOR RUNNER		

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

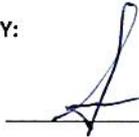
CORRECT		CORRECT		CORRECT		CORRECT	
7306931		7306932		7306933		7306934	7306935
7306936		7306937		7306938		7306939	7306940

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:	25 February 2025	TIME IN:		TIME OUT:	
VEHICLE ARRIVED AT DESTINATION:	DATE :		TIME:	09:37	
PROCESS CONTROLLER NAME:		SIGNATURE			
DAC SIGNATURE :	CYNTHIA R	DATE:	25 February 2025	TIME:	09:01