

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Sedibeng Brewery
 PO Box X03
 KLIPRIVIER
 1871

64027897

DELIVER TO
 Distri-Liq Pretoria
 Cnr Hans Strydom & Pretoria Road
 Willow Park Manor, N4 Gate Way
 Pretoria
 0184
 Liq License Owner
 Distri-Liq CC
 License Number
 Mobile Telephone 012 803526650015356

REPRINT	Curr. ZAR	TAX INVOICE	918031007
TAX INVOICE	PAGE 1 OF 1	DATE	26.02.2025
VAT REG. NO.	4780191153	TELEPHONE	+27(0)1021
DELIVERY NO.	41234343	FAX	+27(0)1021
SHIPMENT NO.	2518778	CUSTOMER NO.	10420
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	Truck 7
ORDER MESSAGE		SALES ORDER NO.	1000316342

LINE NO	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Case	Excl. Vat					Excl. Vat & Dep	Excl. Vat & Dep					Incl. Vat
70365	570	4085904	576	CS	WINDHOEK Draught Keg 30L ZA	930.65	930.65	0.00	69.55	129.17	990.27	570390.90
			96	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	30360.00
			576	Piece	Keg Deposit		313.04			46.96	360.00	207357.70
Deduction Totals:						5760.00						
Direct Delivery Incentive						34302.31						
Trade Discount												
VAT Total						105405.47						

CHECKED BY RECEIVING
 DATE: 26/02/25

*Lebble Brewsary 30L kegs
 Bluu - 70365
 Brewary - 4085904*

AP

Total Units: 576 Cases 96 Pieces 0 Packs 0 Other
 570 96

Gross Weight: 25133 Kg
 Bottle Deposit Total: 0.00

HYWAZZLES

TOTAL: 808108.60

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL
5L BBL (SEW)	4000000	2.0 Lit	4000016	Divider Boards	4000094			
1.5 Lit	4085358	1.5 Lit	4000017	Pallets				
1.0 Lit Round	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	96		
2 Lit	4000002	750 ml	4000020	4Way 1,0x1,2m	4023385			
X1 Lit RND	4000003	650 ml	4018870	Other Pallets	4000028			
650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919			
X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920			
750 ml or				DK 50L HNK	4085921			
il Nucraie	4015031							
650ml HNK	4085945							
650ml HNK	4085925							

COMPANY REP./DRIVER: *Das Graaf* CUSTOMER SIGNATURE: *Doroird* CUSTOMER NAME IN PRINT: *K. Barnave* CUSTOMER ID: *91-72-2025* DATE: *26/02/25*

Terms: Pmt 15 Days fm Smt 30 Days 1% Settlement discount of ZAR5703.91 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



GOODS RECEIVED VOUCHER
0976

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Isaac Mokoena

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LIQUOR RUNNER</u>	
LOAD SHEET NO.	<u>41234343</u>	VEHICLE REG. NO.	<u>HV15224FS</u>
CUSTOMER	<u>DISTRI - LIQ PERFORM</u>	DATE RECEIVED	<u>27/02/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>0070365</u>					
3) <u>WINDHOEK DRAUGHT KAG 30L ZA</u>					
4) <u>AS04971071 = 1 PALLET</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>1 Blue Chp</u>			
ORDER					
TOTAL		<u>1 PALLET</u>			

Prestiga 143010

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Innocent</u>	DRIVER: <u>Isaac Mokoena</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

(next week delivery)



Exchange Out



A Brambles Company

5000014736980

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 1000316342 Other Reference 41234343	Shipment Date 26/02/2025 Capture Date 26/02/2025

Transporter OWN TRANSPORT Vehicle Reg No HXW224FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000135925 Address: 10420-Distri-Liq Pretoria Cnr Hans Strydom & Pretoria Roa PRETORIA,0184 SOUTH AFRICA Tel: Fax:	 Created By PP-DJANTJVO

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	96	96	96	782
Total	96	96	96	782

Pack

Pallet returned x 96 next week delivery

Shipper's Signature 	Received By 	Driver Name ISAAC
Date Received	Receiver's Signature and Date 27/02/2025	Driver's Signature