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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003102616507 Val No 4180211050 NLA Reg No: RQ0003175
Clayville Mega DC
169 Porcelain Road
Olifantsfontein
1666

64028950
6691

SOLD TO
Distri-Liq CC
Distri-Liq Pretoria
PO Box 1128
Silverton
0127

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 803525530015356

REPRINT	Curr. ZAR	TAX INVOICE	918032341
TAX INVOICE	PAGE 1 OF 1	DATE	27.02.2025
VAT REG NO.	4780191153	TELEPHONE	0448016920
DELIVERY NO.	41234347	FAX	10420
SHIPMENT NO.	2518866	CUSTOMER NO.	Duty Paid
DELIVERY MODE	Primary Delivery	TAX CLASS	Truck 2
DELIVERY DAY	DIRECT	CUST. REF.	
ORDER MESSAGE		SALES ORDER NO.	1000316710

RETURN CODE	QUANTITY Cases	QUANTITY Bais	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Val&Dep	UNIT PRICE Excl Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Val
			70336	1540	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	10.01-	27.06	207.49	319548.08
			70386	616	CS	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	11.03-	30.54	234.11	144206.79
			4085904	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			16169.29				
						VAT Total			65021.06				

Gross Weight: 34169 Kg

Bottle Deposit Total: 45017.28

TOTAL: 498494.81

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L Bib (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: Pmt 15 Days fm Smt 30 Days 1% Settlement discount of ZAR4119.85 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
rale 12x650 ml	4058358	1.5 Lit	4000017	Pallets	4085904		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
rale 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
5X1 Lit RMD	4000003	660 ml	4018970	Other Pallets	4085919		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
2X750ml Green	4000010	RB 650 ml	4085933	DK 30L HNK	4085921		
2X750 ml or				DK 50L HNK			
Lit NUCrate	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP./DRIVER: *M. M. M.*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *[Name]*

CUSTOMER ID: *[ID]*

DATE: *27/02/25*

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.
HWL802FS				41234347
L	Received by Driver		Seal Number	
1	<p>CHECKED</p> <p>DATE 27/02/25</p>		1186737 ✓	
2			1186738 ✓	
3			1186739 ✓	
4			1186740 ✓	
5			1186741 ✓	
6			1186742 ✓	
7			1186743 ✓	
8			1186744 ✓	
9			1186745 ✓	
10			1186746 ✓	
11			1186747 ✓	
12			1186748 ✓	
13			1186749 ✓	
14			1186750 ✓	
15			1186751 ✓	
16			1186752 ✓	
27/02/2025		28		
DRIVER NAME		SECURITY NAME		LR NAME
PHILEMON		Mtsakisi		LINDOKUHLE
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE



Exchange Out



A Brambles Company

5000014741537

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 1000316710 Other Reference 41234347	Shipment Date 27/02/2025 Capture Date 27/02/2025

Transporter OWN TRANSPORT Vehicle Reg No HWL802FS

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-KUNENEL

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	28	28	935-
Total	28	28	28	935-

CHECKED BY *Phillemon*
 DATE *27/02/2025*
Replaced 128 chep blue

Shipper's Signature 	Received By	Driver Name PHILLEMONT
Date Received	Receiver's Signature and Date	Driver's Signature 