

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg 1459

64030819
66913

SOLD TO
 Yanchang Yan
 President Blue Bottle Liquors XL
 52-54 President Street
 Krugersdorp 1739

DELIVER TO
 President Blue Bottle Liquors XL
 52-54 President Street
 Krugersdorp 1739

Liq License Owner
 Yanchang Yan
 Mobile 0781782222
 Telephone 0781782222 License Number
 GLB4000002866

DELIVERY INSTRUCTIONS
 Allocation stock, have send an email to ROM for allocation stock.

TAX INVOICE	Curr. ZAR	TAX INVOICE	918030499
VAT REG NO.	4600310264	TELEPHONE	
DELIVERY NO.	41237605	FAX	
SHIPMENT NO.	2519368	CUSTOMER NO.	859039
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Amanda
		SALES ORDER NO.	1000319622
		DATE	26.02.2025
		PAGE 1 OF 1	

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			650119	44	CS	Amarula Crm 12x750ml VZ		1588.37	1588.37	0.00	106.04-	222.35	1704.68	75005.69
			71456	90	CS	HEINEKEN Can Tray 4x(6x500ml) ZA		356.49	356.49	0.00	24.43-	49.81	381.87	34568.15
			48331	132	CS	Hunters Dry 12x660ml Cr		224.21	224.21	20.88	10.09-	35.25	270.25	35673.49
			40008	90	CS	Hunters Dry 4x(6x440ml)Can Tray		330.00	330.00	0.00	22.78-	46.08	353.30	31797.79
			48330	132	CS	Hunters Gold 12x660ml Cr		224.21	224.21	20.88	10.09-	35.25	270.25	35673.49
			40009	90	CS	Hunters Gold 4x(6x440ml)Can Tray		330.00	330.00	0.00	22.78-	46.08	353.30	31797.79
			70387	66	CS	SOWETO GOLD LagerRB Crate12x750ml ZA YZ4		144.34	144.34	20.88	7.49-	23.66	181.39	11971.62
			42550	75	CS	Savanna Dry 2x6x500ml NRB Tray		239.89	239.89	0.00	17.14-	33.41	256.16	19211.92
			42550	1350	CS	Savanna Dry 2x6x500ml NRB Tray		239.89	239.89	0.00	17.14-	33.41	256.16	345814.52
			4023385	26	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	7235.80
			4085904	2	PC	Pallet Rental Wood 1200x1000rmm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	632.50
				330	Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	3961.98
						Deduction Totals:						4691.45		
						Direct Delivery Incentive						33859.02		
						Trade Discount								
						VAT Total						82584.10		

Total Units: 2069 Cases 28 Pieces 0 Packs 0 Other
 Gross Weight: 25664 Kg
 Bottle Deposit Total: 6890.40
 TOTAL: 633144.74

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	4000017	4000094	
Crate 12x660 ml	4058358	4000017	4000018	4085904	
Crate 6x1.5L/2.0L	4072225	4000020	4023385	4085904	Terms: Feb Purch 2.0 %, due 29 Mar Settlement discount of ZAR12267.82 may be deducted for timeous payment.
6X2 Lit	4000003	4018870	4000028	4085919	(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
16X1 Lit RND	4000003	4085928	4085919	4085920	CONDITIONS OF SALE
12X650ml HNK	4000010	4086953	4085920	4085921	
12X750ml Green	4000010	4086953	4085920	4085921	
12X750 ml or	4015031	4015031	4085945	4085945	
1 Lit NuCrate	4085945	4085945	4085925	4085925	
12x660ml HNK	4085925	4085925			
12x660ml HNK	4085925	4085925			

COMPANY REP./DRIVER: *Yanchoff*

CUSTOMER SIGNATURE: *Yanchoff*

CUSTOMER NAME IN PRINT: *Leo*

CUSTOMER ID: *26/02/25*

DATE: *26/02/25*

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2519368	REGISTRATION NUMBER:	HXW 226 FS
DELIVERY NO:	41237605	TRUCK :	
EXPO	PRESIDENT BLUE BOTTLE 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

SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
7281421		7281422		7281423		7281424	7281425
7281426		7281427		7281428		7281429	7281430

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:	<u>26 February 2025</u>	TIME IN:		TIME OUT:	<u>03:56</u>
VEHICLE ARRIVED AT DESTINATION:		DATE :		TIME:	
PROCESS CONTROLLER NAME:	<u>Florencia</u>	SIGNATURE	<u>[Signature]</u>		
DAC SIGNATURE :	CATHERINE M	DATE:	26 February 2025	TIME:	02:55



Exchange Out



A Brambles Company

5000014736666

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 1000319622 Other Reference 41237605	Shipment Date 26/02/2025 Capture Date 26/02/2025

Transporter OWN_TRANSPORT **Vehicle Reg No** HXW 226 FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000130360 Address: 859039-Country Wide Liq Presid 52-54 President Street KRUGERSDORP,1739 SOUTH AFRICA Tel: Fax:	 Created By PP-MADISHM

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	2	0	2	117-
Total	2	0	2	117-

Shipper's Signature	Received By <i>Leo</i>	Driver Name MANDLA SHIBA
Date Received	Receiver's Signature and Date <i>[Signature]</i>	Driver's Signature <i>[Signature]</i>