

# HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211090

NLA Reg No. RG0003175

Sedibeng Brewery  
PO Box X03  
KLIPPRIVIER  
1871

64121411

TO: DELIVER TO  
Liquor Distributors (Pty) L  
Liquor Distributors  
P.O. Box 37  
Meyerton  
1961  
Model Liquor Distributors (Pty)  
Liq License Owner  
Model Liquor Distributors (Pty)  
RG0016893

REPRINT	Curr. ZAR	TAX INVOICE	918069032
**TAX INVOICE**	PAGE 1 OF 1	DATE	27.03.2025
VAT REG NO.	4390219295	TELEPHONE	+27(0)1021
DELIVERY NO.	41277281	FAX	+27(0)1021
SHIPMENT NO.	2537064	CUSTOMER NO.	35299
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	jaco ams 18

QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
70336	4085904	2156	CS	AMSTEL RB Crate 12x660ml ZA zab1		169.56	169.56	20.88	8.31-	27.32	209.45	451571.38
		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 11881.07 VAT Total 63431.91												

*Macmillan*

Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28502 Kg

Bottle Deposit Total: 45017.28

TOTAL: 486311.32

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	2.0 Lit	4000016	Divider Boards	4000094		
4058358	1.5 Lit	4000017	Pallets:			
4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
4000003	660 ml	4018870	Other Pallets	4000028		
4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE

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

COMPANY REP./DRIVER: \_\_\_\_\_ CUSTOMER SIGNATURE: \_\_\_\_\_ CUSTOMER NAME IN PRINT: *Nhass* CUSTOMER ID: \_\_\_\_\_ DATE: *27/03/25*



Exchange Out



5000014831181

A Brambles Company

<b>From</b>		<b>References</b>		<b>Dates</b>	
CHEP Global ID 1000125761 Address: Heiken Group Exchange Accoun cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		Reference 1000353724 Other Reference 41277281		Shipment Date 27/03/2025 Capture Date 27/03/2025	
<b>Transporter OWN TRANSPORT</b> Vehicle Reg No JBK093 FS					
<b>Shipped To</b> CHEP Global ID 1000134104 Address: 35299-Model Liquor Distributor Cnr Johan Roux Road & Gallowy S MEYERTON, 1961 SOUTH AFRICA Tel: Fax:					
<b>Created By</b> PP-DJANTJVO					
<b>Equipment</b>		<b>Shipped</b>	<b>Returned / Redemmed</b>	<b>Outstanding</b>	<b>Partner Balance</b>
1-B1210A-1200X1000 Block Pallet		28	0	28	3,623-
<b>Total</b>		28	0	28	3,623-
<p><i>NOT RECORDED</i></p>					
<b>Shipper's Signature</b>		<b>Received By</b>		<b>Driver Name</b>	
M. M. Dlamini		[Signature]		MACMILLAN	
<b>Date Received</b>		<b>Receiver's Signature and Date</b>		<b>Driver's Signature</b>	
		[Signature]		27/03/25	

# LR SEDIBENG SEAL REGISTER

*Liquor Runners*

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
DBK093 FS	HPX 805 FS	HPX 807 FS	64121A11
No of Seals	Received by Driver	Seal Number	
1		000 2445697	
2		000 2445698	
3		000 2445699	
4		000 2445700	
5		000 2445701	
6		000 2445702	
7		000 2445703	
8		000 2445704	
9		000 2445705	
10		000 2445706	
11		000 2445707	
12		000 2445708	
13		000 2445709	
14		000 2445710	
15		000 2445711	
16		000 2445712	

Date: <b>27/03/25</b>	Time: <b>09:18</b>	Depot quality check on dented/leaking stock (damage) <b>NONE</b>
Exit Weight: <b>53160</b>	Total pallets loaded: <b>28</b>	Transporter quality check on dented/leaking stock (damage) <b>-</b>
Driver Name & Surname: <b>Macquibus Mphahlele</b>	Security Name & surname: <b>Wichulu</b>	Does the Trailer have cables, clean deck and ready for loading: <b>YES</b>
Driver Signature: 	Security Signature: 	Liquor Runners Representative Name & Surname: <b>THOMAS MOTEPE</b>
		Liquor Runners Representative Signature: 