

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2009/0251659/07 Val No. 4180211080

NLA Reg. No: RC00003175

Sediberg Brewery
PO Box X03
KLIPRIVER
1871

Ann Tavern CC
Ann Tavern
184B Mosupatsela Street
of Zone 3

DELIVER TO
Village Ann Tavern
STD 3984B Mosupatsela Street
Diepkloof Zone 3
Someto
2197

Liq License Owner
Village Ann Tavern CC
License Number
0721360451
Telephone 0119850066/01199191C

REPRINT	Curr. ZAR	TAX INVOICE	918070567
TAX INVOICE	PAGE 1 OF 1	DATE	28.03.2025
VAT REG NO.	4740305307	TELEPHONE	+27(0)1021
DELIVERY NO.	41281074	FAX	+27(0)1021
SHIPMENT NO.	2538149	CUSTOMER NO.	845512
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direct	CUST. REF.	Order 1

CREDIT INSTRUCTIONS: Credit block will send credit department email on Credit block, customer will make payment tomorrow morning, will plan orders for Friday.

ORDER MESSAGE

641127200

SALES ORDER NO. 1000354229

QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bols				Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
70336		616	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	13.40-	26.56	203.60	125416.90
70322		1540	CS	HEINEKEN RB Crate 12x65cl ZA	221.74	221.74	20.88	16.66-	33.89	259.85	400177.37
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										27870.54	
VAT Total										73087.07	

Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28502 Kg

Bottle Deposit Total: 45017.28

TOTAL: 560334.21

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment COD/7 Days Settlement discount may be deducted: R11845.61 if paid by 31.03.2025 R9476.49 if paid by 04.04.2025 Calculation excl. deposit on returnable items. CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4085358	1.5 Lit	4000017	Pallets	4085904		
512.0L	1.0 Lit Round	4000018	CHEP Pallet	4023385		
4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
4000003	660 ml	4018870	Other Pallets	4085919		
4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
4015031			DK 50L HNK			
4085945						
4085925						

COMPANY REP/DRIVER: *Sandile* CUSTOMER SIGNATURE: *ATD* CUSTOMER NAME IN PRINT: *Amoliso* CUSTOMER ID: *28/02/2025* DATE: *28/02/2025*



Exchange Out



A Brambles Company

5000014835862

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 1000354229 Other Reference 41281074	Shipment Date 28/03/2025 Capture Date 28/03/2025

Transporter OWN_TRANSPORT **Vehicle Reg No** HWL521FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000132104 Address: 845512-Village Ann Tavern STD 3984B Mosupatsela Street , SOWETO,2197 SOUTH AFRICA Tel: Fax:	 Created By PP-DJANTJVO

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	134-
Total	28	0	28	134-

Shipper's Signature 	Received By 	Driver Name PRINCE
Date Received	Receiver's Signature and Date  28/03/25	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
H/W 521 B	H/mn 708	H/OT B	64127200

No of Seals	Received by Driver	Seal Number
1		000 2453745
2		000 2453746
3		000 2453747
4		000 2453748
5		000 2453749
6		000 2453750
7		000 2453751
8		000 2453752
9		000 2453753
10		000 2453754
11		000 2453755
12		000 2453756
13		000 2453757
14		000 2453758
15		000 2453759
16		000 2453760

Date:	Time:	Depot quality check on dented/leaking stock (damage)
28/03/25	08:52	NONE
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53640	28	-
Driver Name & Surname:	Security Name & surname:	Does the Trailer have cables, clean deck and ready for loading:
Ruane	M Bayiselo Phiso	YES
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		Thomas MOTEPE
		Liquor Runners Representative Signature: