



**HEINEKEN Beverages  
(South Africa) (Pty) Ltd  
Inanda Business Park  
54 Wierda Road West**

Reg No.(2003/026165/07)  
VAT Reg No.(4180211080)  
NLA Reg No.(RG0003175)

**Sold To:** 860154  
Africa Liquors Distribution (Pty) L  
Africa Liquor Distribution  
10 Yaldwyn Road, Jet Park  
Lakeview Industrial Park , Unit 15  
Boksburg

**Tax Invoice:** Reprint  
**Number:** 918070367  
**Date:** 20250328  
**Tax Class:**  
**Delivery Mode:** Primary Delivery  
**Currency:** ZAR

**Ship To:** 860154  
Africa Liquor Distribution  
10 Yaldwyn Road, Jet Park  
Lakeview Industrial Park , Unit 15  
Boksburg  
1459  
Liq. License Owner  
Africa Liquors Distribution (Pty) L  
License No.  
RG0013639

**Order No:** 1000341653  
**Delivery No:** 41279679  
**Shipment No:** 2538546  
**Account No:** 860154  
**Customer Ref:** Load 2  
**Customer VAT No:** 4650290465

**Items Ordered:**

Item Code	Product Description	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
70336	AMSTEL RB Crate 12x660ml	2156	CS	169.56	20.88	13.40	438959.17
4085904	Pallet Rental Wood Chep	28	PC	275.00	0.00	0.00	8855.00
Crate Deposit: Beer & Cider		2156		10.44			25884.94

**Invoice Total (VAT Incl.)** 473699.11  
**Vat Total** 61786.84

**Total Units**  
Cases: 2156, Pieces: 28, Packs: 0, Other: 0

Bottle Deposit Total 45017.28

64128862.  
68842.

**Summary of Deductions (already applied to Invoice Total):**

Direct Delivery Incentive 6036.80  
Trade Discount 22848.21

**Return Ratio** 7.23 %

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

**Order and Payment Terms:**

- \* Terms: 15 days fm stmt with COD Opt.
- 9679.73 if paid by 20250330
- 3871.89 if paid by 20250415
- \* Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
- \* Credit note/s will be issued for returned items.

**Seal Numbers:** 6969111-120; 6969111-120; 6969111-120

WINGA GONDA      [Signature]      20250328  
Driver's Signature    Customer Name    Customer Signature    Date

**Queries should be directed to:**

**Customer Interaction Centre**  
Telephone no: +27860448377  
International Callers: +27218098600  
E-mail: cic.za@heineken.com

Customer credit blocked



The easy way to buy online and track orders.  
www.thesipselection.com



Drumles Company

# TRANSFER HIRE ADVICE NOTE 424 1015762

Sending Location Account Number:


Sending Location Details:

Maderville Dc

Receiving Location Account Number:


Receiving Location Details:

Africa liquor Dis

Effective Transfer Date:

28	03	20	25
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Registration Number / Truck Number

HXM 917FS

Driver's Name:

Lunga

Receipt Date:

				2	0
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Checked By Name:

Checked Signature:

Reference Number 1:

41279679

Reference Number 2:

1000341653

Reference Number 3:

Reference Description

SM 2538546

Reference Description

860154

Reference Description

CHEP Help line: Toll free - 0800 330 334  
Mail: za\_info@chep.com

Equipment Code


Quantity:

28

Equipment Description:

Chop Pallets

Equipment Code


Quantity:


Equipment Description:

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.  
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email [chep@tip-offs.com](mailto:chep@tip-offs.com)

Unauthorised  
 use of this  
 equipment  
 may result  
 in the  
 voiding of  
 the  
 warranty

# HEINEKEN beverages

# BULK DISPATCH CHECKLIST

SL78.

37116

Shipment no	2538546.	Truck and trailer registration	
Delivery no	41279679.	Truck	HXW 917 FS.
Expo	Africa Liquor.	Trailer	HPS. 875 FS
Transporter	Liquor Runners.		HPS 876 FS.

Checklist must only be completed on vehicles arrival from Heineken Beverages Wadeville.  
 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		
6909111	—	120.					

Cargo received correctly

Yes

No

Drivers signature

*L. Tolome*

Indicated deviations clearly and in full

Divider Boards - 0.  
 4-Way Pallets - 0.  
 Chop Pallets - 28

### WAREHOUSE

Checked By:	Vericon.
Approved By:	Heineken
Date:	28/03
Time:	
Signature:	<i>[Signature]</i>

Documentation received correctly and in full

Yes

No

AFRICA LIQUOR DISTRIBUTION  
 GONDA 084 535 5553

Mail delivered		Mail sent	
Quantity pallets sent by Heineken Beverages	28 Pal.	Quantity pallets received by Heineken Beverages	

### LOADING INFORMATION

Date	28/03.	Time in		Time out	
Vehicle arrived at destination		Date		Time	
Process controller name	JUAN.	Signature	<i>[Signature]</i>		
DAC signature		Date		Time	

# COCA LIQUOR DISTRIBUTION



13 YALDWYN ROAD  
 BOKSBURG  
 Tel: 011 740 0071  
 Cell: 078 842 3252

Invoice # INV\_/010819      Our Liq # 13639      VAT Reg. #: 465 029 0465

## VAT INVOICE      CUSTOMER COPY

Date: 28/03/2025 15:56:30      Client Liq #      Salesmen : GONDA:

<b>Customer Information:</b>  Email: Phone: Acc Type:	<b>Banking Details:</b> Bank: Standard Bank Acc Name: Africa Liquors Distributions Acc No: 402335740 Branch: 001106	<b>Account No. :</b> <b>Tax Reg. No. :</b> Acc. Audit No. : 82,047 Order No. : Clerk Name : GONDA Computer Name : TILL2 Terms :
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Stockcode	Stock description	Quantity	Disc. %	Discounted Price	VAT %	Incl.Line Total
5449000664686	COCA COLA BUDDY 1X440ML	1	0.00	12.00	15.00	12.00

Name: .....

Signature: .....

Date: .....

**Split Tender Summary**

Cash	12.00
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Excl. Sub Total	12.00
VAT on Sale	1.50
Rounding	0.00
Incl. Sub Total	13.50
Discount	1.50
Transfer Amount	12.00
Change	1.50