

18001

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg.No. 2003/02615507 Vat No. 4180211080 NLA Reg. No: RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPPRIVIER
 1871

REPRINT	Curr. ZAR	TAX INVOICE	918072692
TAX INVOICE	PAGE 1 OF 1	DATE	29.03.2025
VAT REG NO.	4460259833	TELEPHONE	+27(0)1021
DELIVERY NO.	41285062	FAX	+27(0)1021
SHIPMENT NO.	2540145	CUSTOMER NO.	869006
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	PO050693

SALES ORDER NO.	1000360250
ORDER MESSAGE	64136787 50163431
DESCRIPTION	49916.79
UNIT	
QUANTITY	2156 Piece
MATERIAL NO.	70382
QUANTITY	1078 CS
MATERIAL NO.	70383
QUANTITY	1078 CS
MATERIAL NO.	4085904
QUANTITY	28 PC
DESCRIPTION	SBOW AC Gold RB Crate 12x660ml ZA SBOW Red&Ap RB Crate 12x660ml ZA Pallet Rental Wood 1200x1000mm CHEP Crate Deposit: Beer & Cider VAT Total
LIST PRICE Excl.Vat&Dep	120.89
UNIT PRICE Excl.Vat&Dep	120.89
BOTTLE DEPOSIT	20.88
DISCOUNT	0.00
VAT	21.27
NETT PRICE	163.04
TOTAL VALUE Incl.Vat	175752.27
DISCOUNT	0.00
VAT	21.91
NETT PRICE	167.96
TOTAL VALUE Incl.Vat	181058.18
DISCOUNT	0.00
VAT	0.00
NETT PRICE	0.00
TOTAL VALUE Incl.Vat	0.00
DISCOUNT	0.00
VAT	1.57
NETT PRICE	12.01
TOTAL VALUE Incl.Vat	25884.94

Units: 2156 Cases 28 Pieces 0 Packs 0 Other
 Gross Weight: 27920 Kg
 Bottle Deposit Total: 45017.28

QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	2.0 Lit	4000016	4000094	Divide Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR3050.40 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4058358	1.5 Lit	4000017		Pallets:			
4072225	1.0 Lit Round	4000018	4085904	CHEP Pallet	4085904		
4000002	750 ml	4000020	4000028	4Way 1.0X1.2m	4000028		
4000003	660 ml	4018870	4085919	Other Pallets	4085919		
4085928	660 ml/750 ml	4085918	4085920	DK 20L HNK	4085920		
4000010	RB 660 ml	4086953	4085921	DK 30L HNK	4085921		
4015031				DK 50L HNK			
4085945							
4085925							
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							ACCOUNT
CHEQUE							OTHER
CUSTOMER SIGNATURE							CUSTOMER ID
COMPANY REP./DRIVER							DATE

PROCEED

TOTAL: 382695.39

Handwritten signature: Hendrie
 Handwritten date: 29/03/25

Signal Hill Products
 Signal Hill Products
 166 Gunners Circle
 Pinelands
 7405

Delivery note	
Number/date	41285062 / 28.03.2025
Reference number/date	PO050693 / 28.03.2025
Order number/date	1000360250 / 28.03.2025
Customer no.	869006

Shipment details

Conditions
 Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections
 Gross weight 28,479.640 KG Net weight 17,635.520 KG
 Volumes 79,094.400 CD3

Item	Material Description	Quantity	Weight
000010	0070382 SBOW AC Gold RB Crate 12x660ml ZA PO number K /Item:PO050693 Batch A5086710F1	14 PAL	8,537.760 KG
	With the following batch valuation: Expiration date, shelf life 31.12.2025 Date when Batch Was Produced 27.03.2025		
000020	0070383 SBOW Redb&Ap RB Crate 12x660ml ZA PO number K /Item:PO050693 Batch A5081710F1	14 PAL	8,537.760 KG
	With the following batch valuation: Expiration date, shelf life 31.12.2025 Date when Batch Was Produced 22.03.2025		
000030	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO050693	28 PC	560 KG

CHEP

A Brambles Company

Transfer OUT**4252675929**

From: CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	References: Reference: 1000360250 Other Reference: 41285062	Dates : Shipment Date: 29/03/2025 Effective Date: 29/03/2025 Capture Date: 29/03/2025
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Transporter: Own Transport	Vehicle Reg No: JBK137FS
Shipped To: CHEP Global ID: 1000111658 Address: Signal Hill JHB 1 De Man Road, Sedibeng 1 De Man Road, Sedibeng JOHANNESBURG 1930 SOUTH AFRICA Tel: +27 21 200 5818 Fax:	Notes(Hand Written): Created by: MEHLAPE Cecilia :- pp-mehlapc patrick@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

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