



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg No: RCG003175
 Clayville Mega DC
 169 Porcelain Road
 Olifantsfontein
 1666

SOLD TO
 Trade Fundis Pty Ltd
 Liquor Legends Tembisa
 PO Box 12582
 Edeelen Tembisa
 1625

DELIVER TO
 Liquor Legends Tembisa
 Cnr Mastiff & K56 Road Ext 9
 Shop 11 Maybuye Shopping Centre
 Tembisa 1632

Liq License Owner
 Trade Fundis Pty Ltd
 Mobile 082 8533726 License Number
 Telephone 011 3105633 FAX 050980C

| | | | | |
|------------------------|------------------|--------------|-------------|------------|
| **TAX INVOICE** | | Curr. ZAR | TAX INVOICE | 918073999 |
| VAT REG NO. | 4590210318 | PAGE 1 OF 1 | DATE | 01.04.2025 |
| DELIVERY NO. | 41285955 | TELEPHONE | | 0448016920 |
| SHIPMENT NO. | 2540622 | CUSTOMER NO. | | 32389 |
| DELIVERY MODE | Primary Delivery | TAX CLASS | | MIXED RIG |
| DELIVERY DAY | DIRECT | CUST. REF. | | |
| SALES ORDER NO. | | 1000362106 | | |

| RETURN CODE | QUANTITY Cases | QUANTITY Bots | 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 |
|-------------|----------------|---------------|--------------|----------|-------|---------------------------------------|---------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
| | | | 37374 | 80 | CS | 4th Street NatSw Red 4x5.0L Box Ct | | 557.76 | 557.76 | 0.00 | 16.74- | 81.15 | 622.17 | 49773.47 |
| | | | 71456 | 1260 | CS | HEINEKEN Can Tray 4x(6x500ml) ZA | | 370.75 | 370.75 | 0.00 | 23.39- | 52.10 | 399.46 | 503318.88 |
| | | | 70386 | 539 | CS | WINDHOEK Draught RB Crate 12x660ml ZA | | 202.14 | 202.14 | 20.88 | 15.43- | 31.14 | 238.73 | 128672.34 |
| | | | 70385 | 385 | CS | WINDHOEK Lager RB Crate 12x660ml ZA | | 193.72 | 193.72 | 20.88 | 14.91- | 29.95 | 229.64 | 88413.85 |
| | | | 4023385 | 2 | PC | Pal HNK Bev 4-Way 1000x1200 | | 242.00 | 242.00 | 0.00 | 0.00 | 36.30 | 278.30 | 556.60 |
| | | | 4085904 | 26 | PC | Pallet Rental Wood 1200x1000mm CHEP | | 275.00 | 275.00 | 0.00 | 0.00 | 41.25 | 316.25 | 8222.50 |
| | | | | 80 | Piece | Crate Deposit: Wine | | | | | | 1.83 | 14.00 | 1119.64 |
| | | | | 924 | Piece | Crate Deposit: Beer & Cider | | | | | | 1.57 | 12.01 | 11093.54 |

Deduction Totals:
 Direct Delivery Incentive 5520.20
 Trade Discount 39353.91
 VAT Total 103196.19

total Units: 2264 Cases 28 Pieces 0 Packs 0 Other
 Gross Weight: 32536 Kg
 Bottle Deposit Total: 19293.12
 TOTAL: 791170.82

| RATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|--------------------------------|----------|---------------|----------|---------------|----------|---------|---|
| K5 L BIB (SF/W) rate 12x660 ml | 4000000 | 2.0 Lit | 4000016 | Divder Boards | 4000094 | | Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR18699.79 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 4x1.5L/2.0L K2 Lit | 4072225 | 1.5 Lit | 4000017 | Pallets | 4085904 | | CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |
| 3x1 Lit RND | 4000002 | 1.0 Lit Round | 4000018 | CHEP Pallet | 4023385 | | |
| 3x650ml HNK | 4000003 | 750 ml | 4018870 | 4Way 1.0x1.2m | 4000028 | | |
| 3x750ml Green | 4085928 | 660 ml | 4085918 | Other Pallets | 4085919 | | |
| 3x750ml or Lit NACrate | 4000010 | 660 ml/750 ml | 4085933 | DK 20L HNK | 4085920 | | |
| 3x650ml HNK | 4015031 | RB 650 ml | 4085953 | DK 30L HNK | 4085921 | | |
| 3x650ml HNK | 4085945 | | | DK 50L HNK | 4085921 | | |
| 3x650ml HNK | 4085925 | | | | | | |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Legends

CASH ACCOUNT EFT

CLAIM NO. GRV. NAME

DATE: 01/04/2025

RECEIVED BY: [Signature]

TEMBISA
 TEL: 011 310 5635

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

DISCOUNT MESSAGE

DATE



A Brambles Company

520 0221676

CHEP South Africa (Pty) Ltd.
REG. No. 1957/003310/07

PALLET CONTROL NOTE

| | | | |
|--------------------|--|--------------------------|----|
| Supplier's Name | LR Clayville | Supplier's CHEP Acc. No. | |
| Receiver's Name | Liquor Legends Tembisa | Record CHEP Pallets Only | |
| Receiver's Address | Cnr Mastiff & K56 Road Exloy School 11 Maraisburg | Quantity Delivered | |
| Delivery Note No. | 41285955 | Quantity Exchanged | 26 |
| Date | 01/04/2025 | Balance Outstanding | |
| Haulier's Name | Thokozani | Receiver's Name | |
| Vehicle Reg. No. | JB9398 FS | Receiver's Signature | |
| | | Correction Note No. | |

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

FMA/AFRICA TEL: (031) 529-3450

LR CLAYVILLE SEAL REGISTER



Liquor Runners

| | | | |
|----------------------|-----------|-----------|-----------|
| Vehicle Registration | Trailer 1 | Trailer 2 | Order nr. |
| JBG398FS | | | 41285955 |

ORDER NUMBER

| Number of seals | Received by Driver | Seal Number |
|-----------------|--------------------|-------------|
| 1 | | 1213561 |
| 2 | | 1213562 |
| 3 | | 1213563 |
| 4 | | 1213564 |
| 5 | | 1213565 |
| 6 | | 1213566 |
| 7 | | 1213567 |
| 8 | | 1213568 |
| 9 | | 1213569 |
| 10 | | 1213570 |
| 11 | | 1213571 |
| 12 | | 1213572 |
| 13 | | 1213573 |
| 14 | | 1213574 |
| 15 | | 1213575 |
| 16 | | 1213576 |

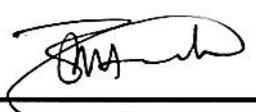
| |
|-----------------|
| DATE:31/03/2025 |
| TIME |

| |
|----------------------|
| TOTAL PALLETS LOADED |
| 28 |

| | |
|---|--|
| Depot Quality check on dented / Leaking stock (damages) | |
| Transporter quality check on dented / leaking stock (damages) | |

| |
|------------------|
| DRIVER NAME |
| THOKOZANI |
| DRIVER SIGNATURE |
| |

| |
|---|
| SECURITY NAME |
|  |
| SECURITY SIGNATURE |
|  |

| |
|--|
| LR NAME |
| MOSES |
| LR SIGNATURE |
|  |