

DELIVER TO
 Ilumeleng Tavern
 26 Tethys Street, Sediberg Section
 Kempton Park
 1632
 Liq License Owner
 Mobile 0827661986 Ilumeleng Moses Maboa
 Telephone 0827661986 License Number
 GAU501006C

REPRINT	Curr. ZAR	TAX INVOICE	918076417
TAX INVOICE	PAGE 1 OF 1	DATE	02.04.2025
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	41285886	FAX	+27(0)1021
SHIPMENT NO.	2540992	CUSTOMER NO.	52602
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	RIG

RY IN- TIONS ORDER MESSAGE 64140978 SALES ORDER NO. 1000361999

QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Issues	Bols				Excl. Vat/Dep	Excl. Vat/Dep					Incl. Vat
70336		1309	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	8.31-	27.32	209.45	274168.34
71456		90	CS	HEINEKEN Can Tray 4x(6x500ml) ZA	370.75	370.75	0.00	14.20-	53.48	410.03	36902.99
70391		84	CS	HEINEKEN NR8 Tray 4(6x330ml) ZA	307.97	307.97	0.00	12.16-	44.37	340.18	28575.34
70322		616	CS	HEINEKEN RB Crate 12x65cl ZA	221.74	221.74	20.88	10.01-	34.89	267.50	164783.37
71462		90	CS	WINDHOEK Draught Can Tray 4(6x500ml) ZA	342.14	342.14	0.00	13.27-	49.33	378.20	34038.09
4085904		28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
		1925	Piece	Crate Deposit: Beer & Cider					10.44		
				Deduction Totals:					5957.60		
				Direct Delivery Incentive					14578.70		
				Trade Discount							
				VAT Total					74404.52		
											23111.55

Items out of stock, please re-order
 *Hunters Dry 12x660ml Cr
 *Extreme 6x(4X440ml)Can Tray
 *Items out of stock on original Sales Order
 *Items out of stock on original Sales Order

Is: 2189 Cases 28 Pieces 0 Packs 0 Other
 Gross Weight: 28883 Kg
 Bottle Deposit Total: 40194.00
 TOTAL: 570434.68

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR12306.12 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4058358	1.5 Lit	4000017	Pallets	4085904		
4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		CONDITIONS OF SALE
4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
4000003	660 ml	4018870	Other Pallets	4085919		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
4015031			DK 50L HNK			
4085945						
4085925						

COMPANY REP./DRIVER: S BONDLO
 CUSTOMER SIGNATURE: MOSES
 CUSTOMER NAME IN PRINT: MOSES
 CUSTOMER ID: 03-04-26
 DATE: 03-04-26



Exchange Out



A Brambles Company

5000014849181

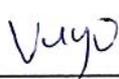
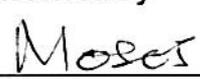
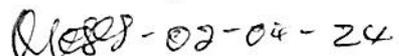
From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000361999 Other Reference 41288886	Shipment Date 02/04/2025 Capture Date 02/04/2025

Transporter OWN TRANSPORT

Vehicle Reg No JBK089FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000135516 Address: 52602-Itumeleng Tavern 299 Sedibeng SEastern Capetion TEMBISA,1632 SOUTH AFRICA Tel: Fax:	 Created By PP-DJANTJVO

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	48-
Total	28	0	28	48-

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

LR SEDIBENG SEAL REGISTER

Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JBK 089FS	JBK597FS	JBK598FS	64140978
No of Seals	Received by Driver	Seal Number	
1		000 2364609	
2		000 2364610	
3		000 2364611	
4		000 2364612	
5		000 2364613	
6		000 2364614	
7		000 2364615	
8		000 2364616	
9		000 2364617	
10		000 2364618	
11		000 2364619	
12		000 2364620	
13		000 2364621	
14		000 2364622	
15		000 2364623	
16		000 2364624	
Date:	Time:	Depot quality check on dented/leaking stock (damage)	
02/04/25	03:28	NOTE	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)	
53060	28	-	
Driver Name & Surname:	Security Name & surname:	Does the Trailer have cables, clean deck and ready for loading:	
SIMON	Lin	YES	
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:	
		THOMAS MOTERE	
		Liquor Runners Representative Signature:	