



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: RC0003175

Clayville Mega DC
 169 Porcelain Road
 Ollifantsfontein
 1666

64176403
 697774

DELIVER TO
 Africa Liquor Distribution (Pty)
 10 Yaldwyn Road, Jet Park
 Lakeview Industrial Park, Unit 15
 Boksburg
 1459

DELIVER TO
 Africa Liquor Distribution
 10 Yaldwyn Road, Jet Park
 Lakeview Industrial Park, Unit 15
 Boksburg
 1459
 Lq License Owner
 Africa Liquors Distribution (Pty)
 License Number
 Telephone 0117400078/G0013639

REPRINT	Curr. ZAR	TAX INVOICE	918091331
TAX INVOICE	PAGE 1 OF 1	DATE:	12.04.2025
VAT REG NO.	4650290465	TELEPHONE	0448016920
DELIVERY NO.	41302967	FAX	860154
SHIPMENT NO.	2547314	CUSTOMER NO.	860154
BELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	Daryn 2
		SALES ORDER NO.	1000376926

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	70336		385	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	8.31-	27.32	209.45	80637.75
	71456		1260	CS	HEINEKEN Can Tray 4x(6x500ml) ZA	370.75	370.75	0.00	14.20-	53.48	410.03	516641.85
	32699		980	CS	Savanna Dry 4x(6x330ml)NRB Tray	356.80	356.80	0.00	13.75-	51.46	394.51	386621.86
	4023385		14	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	3896.20
	4085904		19	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	6008.75
			385	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	4622.31
					Deduction Totals:							
					Direct Delivery Incentive					5894.00		
					Trade Discount					28667.91		
					VAT Total					130229.83		

total Units: 2625 Cases 33 Pieces 0 Packs 0 Other

Gross Weight: 35206 Kg

Bottle Deposit Total: 8038.80

TOTAL: 998428.72

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
K5 L BIB (SFV) rate 12x650 ml	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: Deal 30 days from statmnt 2.5% Settlement discount of ZAR24366.43 may be deducted for timeous payment. (Calculation excl: bottle deposits, crate deposits and dry goods VAT Incl.)
K2 Lit	4000002	1.0 Lit Round	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
3X1 Lit RND	4000003	750 ml	4000020	4Way 1.0X1.2m	4023385		
2x650ml HNK	4085928	660 ml	4018870	Other Pallets	4000028		
2x750ml Green	4000010	660 ml/750 ml	4085918	DK 20L HNK	4085919		
Lit NucGrate	4015031	2x750 ml or	4085925	DK 30L HNK	4085920		
2x650ml HNK	4085945			DK 50L HNK	4085921		
2x650ml HNK	4085925						

COMPANY REP/DRIVER: *frown* CUSTOMER SIGNATURE: *mw* CUSTOMER NAME IN PRINT: *Phum* CUSTOMER ID: DATE: *15.04.25*



Exchange Out



A Brambles Company

5000014876762

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 1000376926 Other Reference 41302967	Shipment Date 12/04/2025 Capture Date 12/04/2025

Transporter OWN TRANSPORT **Vehicle Reg No JBK089FS**

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000130180 Address: 860154-Africa Liquor Distribut 10 Yaldwyn Road, Jet Park BOKSBURG, 1459 SOUTH AFRICA Tel: Fax:	 Created By PP-MOHALEM

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	19	0	19	26-
Total	19	0	19	26-

(Large empty area for notes or comments)

Shipper's Signature <i>(Signature)</i>	Received By	Driver Name SIMON
Date Received	Receiver's Signature and Date <i>(Signature) 12/4/2025</i>	Driver's Signature <i>(Signature)</i>

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
JBK089FS	JBK 597F	JBK 598FS	41302967

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		1217593
2		1217594
3		1217595
4		1217596
5		1217597
6		1217598
7		1217599
8		1217600
9		1217601
10		1217602
11		1217603
12		1217604
13		1217605
14		1217606
15		1217607
16		1217608

DATE:11/04/2025
TIME

TOTAL PALLETS LOADED
33

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

DRIVER NAME
SIMON
DRIVER SIGNATURE

SECURITY NAME
SECURITY SIGNATURE

LR NAME
MOIPONE
LR SIGNATURE