



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Val. No. 4180211080 N.L.A. Reg No. RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Oifantsfontein
 1666

SOLD TO
 Oasis Liquor Wholesalers CC
 Oasis Liquor Wholesalers End Str
 PO Box 606
 Bassonia
 2061

DELIVER TO
 Oasis Liquor Wholesalers End Str
 56 Cnr President & End Streets
 Doornfontein
 2094

Liq License Owner
 Mobile 0826222622 Oasis Liquor Wholesalers CC
 Telephone 011 4027184 License Number
 RG0011956

DELIVERY INSTRUCTIONS

REPRINT	Curr ZAR	TAX INVOICE	918096098
TAX INVOICE	PAGE 1 OF 1	DATE	16.04.2025
VAT REG NO.	4410166641	TELEPHONE	0448016920
DELIVERY NO.	41309039	FAX	4061
SHIPMENT NO.	2549486	CUSTOMER NO.	4061
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	DIRECT	CUST. REF.	Salome 3
ORDER MESSAGE	SALES ORDER NO.	NETT PRICE	1000382298
		TOTAL VALUE	Incl Vat

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
	61351		260	CS	Extreme 4x(6x275ml)NRB Tray	354.75	354.75	0.00	27.87-	49.03	375.91	97737.30
	67910		240	CS	Extreme 4x(6x300ml)Can Tray	326.40	326.40	0.00	25.81-	45.09	345.68	82961.74
	35079		120	CS	Hunters Dry 4x(6x330ml)NRB Tray	309.88	309.88	0.00	21.52-	43.25	331.61	39794.03
	40008		90	CS	Hunters Dry 4x(6x440ml)Can Tray	344.32	344.32	0.00	23.67-	48.10	368.75	33187.28
	48330		198	CS	Hunters Gold 12x(660ml)Crt	233.17	233.17	20.88	10.38-	36.55	280.22	55484.11
	32699		700	CS	Savanna Dry 4x(6x330ml)NRB Tray	356.80	356.80	0.00	13.75-	51.46	394.51	276158.45
	70386		924	CS	WINDHOEK Draught RB Crate 12x(660ml) ZA	202.14	202.14	20.88	9.37-	32.05	245.70	227024.98
	4023385		22	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	6122.60
	4085904		12	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	3795.00
			1122	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	13470.73
					Deduction Totals:							
					Direct Delivery Incentive							
					Trade Discount							
					VAT Total							
						6173.10						
						32315.21						
						109009.07						

Net Units: 2532 Cases 34 Pieces 0 Packs 0 Other

Gross Weight: 34860 Kg

Bottle Deposit Total: 23427.36

TOTAL: 835736.22

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divider Beards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
rate 12x650 ml	4089958	1.5 Lit	4000017	Pallets	4089904		Settlement discount may be deducted:
rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		R15708.13 if paid by 23.04.2025
X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		R13744.61 if paid by 30.04.2025
5X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4089919		Calculation excl. deposit on returnable items.
2x650ml HNK	4089928	660 ml/750 ml	4089918	DK 20L HNK	4089920		CONDITIONS OF SALE
2x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4089921		
2x750 ml or				DK 50L HNK			
Lit NuCrate	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP/DRIVER: *M. Jacobs*
 CUSTOMER SIGNATURE: *K. J. M.*
 CUSTOMER NAME IN PRINT: *K. J. M.*
 CUSTOMER ID: *17104125*
 DATE: *17/04/25*

PROCESSED
nope

64185824

A Brambles Company



Exchange Out

5000014888330



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 1000382298 Other Reference 41309039		Shipment Date 16/04/2025 Capture Date 16/04/2025	
Transporter OWN TRANSPORT Vehicle Reg No HWL521FS					
Shipped To CHEP Global ID 1000147883 Address: 4061-Oasis Lique Wholesalers End Cnr President & 56 End Streets DOORNFONTEIN, 2094 SOUTH AFRICA Tel: Fax:					
Created By PP-MOHALEM		* Notes (Hand Written):			
Equipment		Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet		12	0	12	40-
Total		12	0	12	40-
Shipper's Signature		Received By		Driver Name	
Mooce		Kofan		THABANG	
Date Received		Receiver's Signature and Date		Driver's Signature	
		17/4/25		[Signature]	

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	HWL521FS	Trailer 1	Trailer 2	Order nr.
ORDER NUMBER	41309039			

Number of seals	1	Received by Driver	Seal Number
	2		1205394
	3		1205395
	4		1205396
	5		1205397
	6		1205398
	7		1205399
	8		1205400
	9		1205401
	10		1205402
	11		1205403
	12		1205404
	13		1205405
	14		1205406
	15		1205407
	16		1205408

DATE: 16/04/2025

TIME

TOTAL PALLETS LOADED

34

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

DRIVER NAME

THABANG

DRIVER SIGNATURE

SECURITY NAME

Godfrey

SECURITY SIGNATURE

LR NAME

MOIPONE

LR SIGNATURE