

# HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd  
 Reg No 2003/028165/07 Vat No 4180211080 NLA Reg No RC0003175  
 Clayville Mega DC  
 169 Porcelain Road  
 Oifantsfontein  
 1666

**OLD TO**  
 Distrib-Liq CC  
 Distrib-Liq Pretoria  
 PO Box 1128  
 Ilverton  
 127

**DELIVER TO**  
 Distrib-Liq Pretoria  
 Cnr Hans Strydom & Pretoria Road  
 Willow Park Manor, N4 Gate Way  
 Pretoria  
 0184

Liq License Owner  
 Distrib-Liq CC  
 License Number  
 Telephone 012 8035283/30015356

**TAX INVOICE**		Curr. ZAR	TAX INVOICE	918102693
VAT REG NO.	4780191153	PAGE 1 OF 1	DATE	22.04.2025
DELIVERY NO.	41314487	TELEPHONE		0448016920
SHIPMENT NO.	2551802	FAX		10420
DELIVERY MODE	Primary Delivery	CUSTOMER NO.		Duty Paid
DELIVERY DAY	Inter-Cor/Plant/Direc	TAX CLASS		Heineken.
		CUST. REF.		

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000388757
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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		616 PCS	PCS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	10.01	27.06	207.49	127819.22
	70370		336 PCS	PCS	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	307.97	307.97	0.00	15.24	43.91	336.64	113111.37
	71456		270 PCS	PCS	HEINEKEN Can Tray 4x(6x500ml) ZA	370.75	370.75	0.00	17.91	52.93	405.77	109567.79
	70407		168 PCS	PCS	HEINEKEN Silver NRB Case 4(6x330ml) ZA	307.97	307.97	0.00	15.24	43.91	336.64	56555.68
	70406		336 PCS	PCS	SOL NRB Case 4(6x330ml) Ba ZA	278.23	278.23	0.00	13.97	39.64	303.90	102108.22
	71462		90 PCS	PCS	WINDHOEK Draught Can Tray 4(6x500ml) ZA	342.14	342.14	0.00	16.69	48.82	374.27	33683.97
	70386		385 PCS	PCS	WINDHOEK Draught RB Crate 12x660ml ZA	202.14	202.14	20.88	11.39	31.74	243.37	93698.76
	4085904		27 PCS	PCS	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8538.75
			1001	piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	12018.01
					Deduction Totals:							
					Direct Delivery Incentive					5382.80		
					Trade Discount					23879.49		
					VAT Total					85707.62		

Checked by RECEIVING 1/10/25  
 DATE 23/04/25  
 Materials temporarily out of stock, please re-order  
 Pallet Rental Wood 1200x1000mm CHEP 1 PC  
 Gross Weight: 32452 Kg  
 Bottle Deposit Total: 20900.88  
 TOTAL: 657091.77

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days from Start 1% Settlement discount of ZAR6124.99 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x660 ml	4058368	1.5 Lit	4000017	Pallets:			
Crate 6x1.5Lx2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4083804		
3x2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
16x1 Lit RND	4000033	650 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
1 Lit NuCrate	4015031			DK 50L HNK	4085921		
12x650ml HNK	4085945						
12x650ml HNK	4085925						

Handwritten notes: 44, 192, XIBMS 194, XIBS 194, 462, 308, 154, 92/04/25

Customer Name: Heineken  
 Customer ID: 92/04/25

Conditions of Sale: All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



A Brambles Company

520 0221677

# PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.  
REG. NO. 1957/003910/07

Supplier's Name	Heineken Clayville	Supplier's CHEP Acc. No.	1000125761
Receiver's Name	Distri-Lig Pretoria	Record CHEP Pallets Only	
Receiver's Address	Car Lanes Strydom Pretoria	Quantity Delivered	27
Delivery Note No.	4131 2487	Quantity Exchanged	27
Date	22/04/25	Balance Outstanding	0
Haulier's Name	LPR	Receiver's Name	
Vehicle Reg. No.	JBJ 064 FS	Receiver's Signature	<i>[Signature]</i>
Correction Note No.		DATE 23/04/25	

Receiver is to fill in shaded areas at all times

*[Signature]*

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

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.
JBJO68FS				41314487
		Received by Driver		Seal Number
1	<p>CHECKED BY RECEIVING</p> <p>.....  <i>Proke</i>                  DATE                  .....  <i>23/04/25</i>                  .....</p> <p><i>Baird</i></p>		1270017 ✓	
2		1270018 ✓		
3		1270019 ✓		
4		1270020 ✓		
5		1270021 ✓		
6		1270022 ✓		
7		1270023 ✓		
8		1270024 ✓		
9		1270025 ✓		
10		1270026 ✓		
11		1270027 ✓		
12		1270028 ✓		
13		1270029 ✓		
14		1270030 ✓		
15		1270031 ✓		
16		1270032 ✓		
21/04/2025		27		✓
DRIVER NAME		LR NAME		
STALEO		<i>ETec</i>		NELSON
		SECURITY SIGNATURE		LR SIGNATURE
		<i>M. H. Baker</i>		<i>kelce</i>