

64202335

<b>DELIVER TO</b>		Liquor City Rondebult Cnr Heidelberg & Van Dyk Road Rondebult 1423		Liq License Owner Mobile 0826010963 Liquor City 58 (Pty) Ltd Telephone 011250414 License Number GAU500813C	
DELIVERY NO.	41316468	FAX	0448016920		
SHIPMENT NO.	2552212	CUSTOMER NO.	845639		
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid		
DELIVERY DAY	DIRECT	CUST. REF.	Paul		
ORDER MESSAGE	SALES ORDER NO. 1000390286				

ATERIAL 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	770	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	8.31-	27.32	209.45	161275.49
70322	770	CS	HEINEKEN RB Crate 12x660ml ZA	221.74	221.74	20.88	10.01-	34.89	267.50	205979.22
12550	525	CS	Savanna Dry 2x6x500ml NRB Tray	254.42	254.42	0.00	19.32-	35.27	270.37	141939.60
70386	231	CS	WINDHOEK Draught RB Crate 12x660ml ZA	202.14	202.14	20.88	9.37-	32.05	245.70	56756.23
223385	7	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	1948.10
185904	23	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	7273.75
	1771	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	21262.63
Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total				6087.55 20325.86						
Material(s) temporarily out of stock, please re-order 23 PC Pal HNK Bev 4-Way 1000x1200				<b>LIQUOR CITY RONDEBULT</b> 010 125 0414 VAT: 4510280706 ronddebult@liquordcity.co.za GAU/500183C CNR HEIDELBERG ROAD AND VAN DYK ROAD, KLIPPOORTJIE, GERMISTON, 1401						

30 Pieces 0 Packs 0 Other  
 Gross Weight: 34100 Kg  
 Bottle Deposit Total: 36978.48  
**TOTAL: 596436.02**

TY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
	2.0 Lit	4000016	Divder Beards	4000954		
	1.5 Lit	4000017	Pallets			
	1.0 Lit Round	4000018	CHEP Pallet	4095904		Terms: 15 days Im stint with COD Opt. Settlement discount may be deducted: R13065.63 if paid by 26.04.2025 R5234.25 if paid by 15.05.2025 Calculation excl. deposit on returnable items.
	750 ml	4000020	4Way 1.0x1.2m	4023385		
	660 ml	4018870	Other Pallets	4009028		
	660 ml/750 ml	4085918	DK 20L HNK	4095919		
	660 ml	4085953	DK 30L HNK	4065920		
	660 ml	4085953	DK 50L HNK	4085921		
ACCOUNT PAYMENT RECEIVED						
CASH						
CHEQUE						
ACCOUNT						
OTHER						
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						

REP/DRIVER: M. STR  
 CUSTOMER SIGNATURE: [Signature]  
 CUSTOMER NAME IN PRINT: M. STR  
 CUSTOMER ID: [Blank]  
 DATE: 21/11/2025

**CHEP****Exchange Out**

A Brambles Company

5000014906253

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 1000390286  Other Reference 41316468	Shipment Date 24/04/2025 Capture Date 24/04/2025

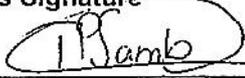
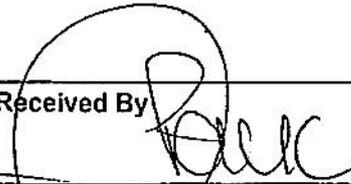
Transporter OWN TRANSPORT

Vehicle Reg No JBK089FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000131211 Address: 845639-Liquor City Rondebult Cnr Heidelberg & Van Dyk Road RONDEBULT,1423 SOUTH AFRICA Tel: Fax:	
	Created By PP-SAMBOT

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	23	0	23	26-
<b>Total</b>	23	0	23	26-

22 pallets

Shipper's Signature 	Received By 	Driver Name SIMON
Date Received 24/04/25	Receiver's Signature and Date 	Driver's Signature 

LR CLAYVILLE ZAL6 SEAL REGISTER



*Liquor Runners*

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
<b>JBK089FS</b>			<b>41316468</b>
	Received by Driver		Seal Number
1			1270873
2			1270874
3			1270875
4			1270876
5			1270877
6			1270878
7			1270879
8			1270880
9			1270881
10			1270882
11			1270883
12			1270884
13			1270885
14			1270886
15			1270887
16			1270888
<b>PALLET QUANTITY</b>	<b>PALLET QUANTITY</b>		
	30		23/04/2025
<b>DRIVER NAME</b>	<b>SECURITY NAME</b>	<b>LR NAME</b>	
<b>SIMON</b>	<i>M. S. ...</i>		
<b>DRIVER SIGNATURE</b>	<b>SECURITY SIGNATURE</b>	<b>LR SIGNATURE</b>	
	<i>[Signature]</i>		