

04-20-2013

Curr. ZAR	TAX INVOICE	918106568
PAGE 1 OF 2	DATE	25.04.2025
VAT REG NO.	TELEPHONE	
DELIVERY NO.	FAX	
SHIPMENT NO.	CUSTOMER NO.	91674
DELIVERY MODE	TAX CLASS	Duty Paid
DELIVERY DAY	CUST. REF.	David
ORDER MESSAGE	SALES ORDER NO.	1000392454

RETURN CODE	QUANTITY Cases	Bois	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
	40		37376	40	CS	4TH STREET NatSw Rose 4x5.0L Crt	557.76	557.76	0.00	27.90-	79.48	609.34	24373.59
	90		71445	90	CS	AMSTEL Can Tray 4x6x500ml ZA	313.71	313.71	0.00	21.76-	43.79	335.74	30217.15
	384		68310	384	CS	BERNINI Blush 2x6x500ml Can Tray	181.99	181.99	0.00	11.70-	25.54	195.83	75198.09
	128		71464	128	CS	BERNINI Mimosa 2x6x500ml Can Tray	188.99	188.99	0.00	12.07-	26.54	203.46	26042.34
	120		67910	120	CS	Extreme 4x(6x300ml)Can Tray	326.40	326.40	0.00	22.55-	45.58	349.43	41931.30
	336		70391	336	CS	HEINEKEN NRB Tray 4(6x330ml) ZA	307.97	307.97	0.00	21.40-	42.99	329.56	110731.37
	525		42550	525	CS	Savanna Dry 2x6x500ml NRB Tray	254.42	254.42	0.00	10.42-	36.60	280.60	147315.81
	350		32699	350	CS	Savanna Dry 4x(6x330ml)NRB Tray	356.80	356.80	0.00	22.67-	50.12	384.25	134488.94
	180		71462	180	CS	WINDHOEK Draught Can Tray 4(6x500ml) ZA	342.14	342.14	0.00	23.53-	47.79	366.40	65951.49
	126		70432	126	CS	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	342.14	342.14	0.00	23.53-	47.79	366.40	46166.05
	90		71463	90	CS	WINDHOEK Lager Can Tray 4(6x500ml) ZA	342.14	342.14	0.00	23.53-	47.79	366.40	32975.74
	18		4023385	18	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5009.40
	10		4085904	10	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	3162.50
	40			40	Piece	Crate Deposit: Wine	12.17	12.17			1.83	14.00	559.82
						Deduction Totals:	5119.35						
						Direct Delivery Incentive	36612.50						
						Trade Discount							
						VAT Total	97059.60						

*MacDikea*

QUANTITY	OTHER	DISCOUNT MESSAGE
4000094	Dividers Boards	Terms: COD #2 Days from Inv with 2.5%
4085904	CHEP Pallet	Settlement discount of ZAR18384.79 may be deducted for
4023385	4Way 1,0x1,2m	timeous payment.
4000028	Other Pallets	(Calculation excl. bottle deposits, crate deposits and dry goods;
4085918	DK 20L HNK	VAT incl.)
4085920	DK 30L HNK	CONDITIONS OF SALE
4085921	DK 50L HNK	All transactions are subject to the Heineken Beverages
		South Africa (Pty) Ltd Standard Terms and Conditions.
		Refer www.heinekenbeverages.co.za

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
2.0 Lit	4000016	4000094	Dividers Boards	4000094	Terms: COD #2 Days from Inv with 2.5%
1.5 Lit	4000017	4085904	CHEP Pallet	4085904	Settlement discount of ZAR18384.79 may be deducted for
1.0 Lit Round	4000018	4023385	4Way 1,0x1,2m	4023385	timeous payment.
750 ml	4000020	4000028	Other Pallets	4000028	(Calculation excl. bottle deposits, crate deposits and dry goods;
660 ml	4018870	4085918	DK 20L HNK	4085918	VAT incl.)
660 ml/750 ml	4085918	4085920	DK 30L HNK	4085920	CONDITIONS OF SALE
RB 650 ml	4086953	4085921	DK 50L HNK	4085921	All transactions are subject to the Heineken Beverages
1 Lit NuCrate	4015031				South Africa (Pty) Ltd Standard Terms and Conditions.
12x660ml HNK	4085945				Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925				

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Wondie</i>	<i>[Signature]</i>	<i>CR</i>		25-04-25



**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg.No. 2003/026185/07 Vat No. 4180211080 NLA Reg. No: RG0003175  
 Newgold Warehouse  
 Cnr Birnie and Ham Street  
 Boksburg  
 1459

Curr. ZAR	TAX INVOICE	918106568
PAGE 2 OF 2	DATE	25.04.2025
VAT REG NO.	TELEPHONE	
DELIVERY NO.	FAX	
SHIPMENT NO.	CUSTOMER NO.	91674
DELIVERY MODE	TAX CLASS	Duty Paid
DELIVERY DAY	CUST. REF.	David
NA	SALES ORDER NO.	1000392454
41319203		
2553307		
Primary Delivery		
Inter-Co/Plant/Direc		

DELIVER TO		ORDER MESSAGE
Y Chen Overland Liquors Jumbo Market Voortrekker Street Kinross 2270	Liq License Owner Y Chen Mobile 0822153511 Telephone 0822153511 License Number 9-2-1-02516	

RETURN CODE	QUANTITY	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
		4023385	1	PC	Material(s) temporarily out of stock, please re-order Pal HNK Bev 4-Way 1000x1200							

*Macamika*

Total Units: 2369 Cases 28 Pieces 0 Packs 0 Other Gross Weight: 27453 Kg

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE	TOTAL
4X5 L BIB (SPW)	4000000	4000016	4000094				744123.59
Crate 12x660 ml	4058358	4000017	4085904				
Crate 6x1,5L/2,0L	4072225	4000018	4085904				
6X2 Lit	4000C02	4000020	4023385				
16X1 Lit RND	4000C03	4018870	4000028				
12x650ml HNK	4085928	4085918	4085919				
12x750ml Green	4000C10	4085953	4085920				
12x750 ml or			4085921				
1 Lit NuCrate	4015031						
12x650ml HNK	4085945						
12x650ml HNK	4085925						

Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR18384.79 may be deducted for timeous payment.  
 (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

ACCOUNT PAYMENT RECEIVED

CHECK ACCOUNT

CASH OTHER

CONDITIONS OF SALE

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Wander</i>	<i>[Signature]</i>	<i>Wander</i>		<i>25/04/2025</i>



# Exchange Out



A Brambles Company

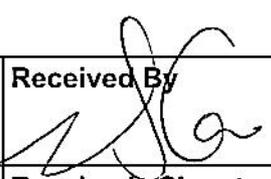
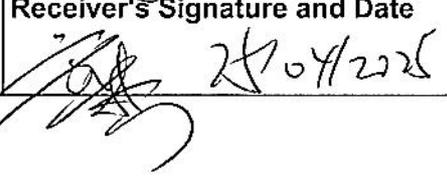
5000014909047

From	References	Dates
<b>CHEP Global ID 1000125761</b> <b>Address:</b> Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	<b>Reference</b> 1000392454  <b>Other Reference</b> 41319203	<b>Shipment Date</b> 25/04/2025 <b>Capture Date</b> 25/04/2025

**Transporter OWN TRANSPORT** **Vehicle Reg No JBK093FS**

Shipped To	* Notes (Hand Written):
<b>CHEP Global ID 1000186690</b> <b>Address:</b> 91674-Overland Liquors Jumbo M Voortrekker St KINROSS,2270 SOUTH AFRICA Tel: Fax:	<p><i>Return 34 chep pallet</i></p>
	<b>Created By</b> PP-MABUZASB

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	10	0	10	10-
<b>Total</b>	<b>10</b>	<b>0</b>	<b>10</b>	<b>10-</b>

<b>Shipper's Signature</b>	<b>Received By</b> 	<b>Driver Name</b> WONDER
<b>Date Received</b>	<b>Receiver's Signature and Date</b>  25/04/2025	<b>Driver's Signature</b> 



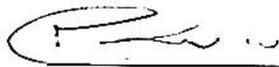
**BULK DISPATCH CHECKLIST**

SHIPMENT NO:	2553307	REGISTRATION NUMBER:	JBK093FS
DELIVERY NO:	41319203	TRUCK :	
EXPO	OVERLAND LIQUOR JUMBO		
TRANSPORTER:	LIQUOR RUNNER		
CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE			

**SEALS ON VEHICLE**

CORRECT		CORRECT		CORRECT		CORRECT	
7582051		7582052		7582053		7582054	
7582056		7582057		7582058		7582059	

CARGO RECEIVED CORRECTLY:  YES  NO

DRIVERS SIGNATURE: 

INDICATED DEVIATIONS CLEARLY AND IN FULL: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL  YES  NO

MAIL DELIVERED : \_\_\_\_\_ MAIL SENT: \_\_\_\_\_

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY DISTELL	BY DISTELL

**LOADING INFORMATION**

DATE:	<u>25 April 2025</u>	TIME IN:		TIME OUT:	<u>06H49</u>
VEHICLE ARRIVED AT DESTINATION:		DATE :		TIME:	
PROCESS CONTROLLER NAME:	<u>Zanele</u>	SIGNATURE			
DAC SIGNATURE :	SBUSISO	DATE:	<u>25 April 2025</u>	TIME:	<u>05:37</u>

