



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Clayville Mega DC
169 Porcelain Road
Olifantsfontein
1666

Curr. ZAR		TAX INVOICE	917597214
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4480218421	TELEPHONE	
DELIVERY NO.	40764141	FAX	0448016920
SHIPMENT NO.	2318226	CUSTOMER NO.	34752
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	rig 8

SOLD TO	DELIVER TO
M G Pombo Liquor Legends Daveyton PO Box 2235 Springs 1560	Liquor Legends Daveyton Cnr Alliance & R22 National Road Daveyton 1520 Mobile Telephone 0114240626

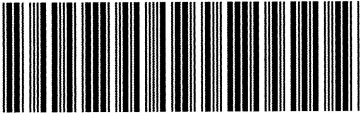
DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	19838481
-----------------------	---------------	-----------------	----------

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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	2156	CS	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	10.01-	27.06	207.49	447367.32
			4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
				2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
						Deduction Totals:							
						Direct Delivery Incentive		6036.80					
						Trade Discount		15536.78					
						VAT Total		62883.56					

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other	Gross Weight: 34169 Kg	
	Bottle Deposit Total: 45017.28	TOTAL: 482107.26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2,0 Lit	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR7911.95 may be deducted for timeous payment.
Crate 12x660 ml	4058358	1,5 Lit	4000017	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 6x1,5L/2,0L	4072225	1,0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1,0X1,2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12X750 ml or	--			DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

CHEP A Brambles Company		Transfer OUT  4243154786	
From:		References:	Dates :
CHEP Global ID: 1000176548 Address : Heineken Beverages Clayville 169 Porcelaine road, Clayville Culverwell Park OLIFANTSFONTEIN SOUTH AFRICA 1668 Tel: +27824564593 Fax:		Reference: 5000013955783 Other Reference: 40764141	Shipment Date: 27/05/2024 Effective Date: 27/05/2024 Capture Date: 27/05/2024
Transporter: Own Transport			
Shipped To:		Notes(Hand Written):	
CHEP Global ID: 1000125761 Address: Heineken Group Exchange Accoun cnr Bernie and Harm Street CAPE TOWN 8000 SOUTH AFRICA Tel: +27218097642 Fax:		Created by: Lamula Tumi :- pp-lamulat llindiwe@lrsa.co.za	
Equipment			
1-B1210A-1200x1000 Block Pallet		28	
Total		28	
Shipper's Signature Received By Driver Name CHARLES			
Date Received Receiver's Signature and Date Driver's Signature			

CHEP Exchange Out  5000013955783		From References Dates		CHEP Global ID 1000125761 Address: Heineken Group Exchange Accoun cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax: Reference 19838481 Other Reference 40764141		Transporter OWN, TRANSPORT Vehicle Reg No FBC094L		Shipped To * Notes (Hand Written): CHEP Global ID 1000186735 Address: 34752-Liquor Legends Daveyton Cnr Alliance & R22 National Rd DAVEYTON,1520 SOUTH AFRICA Tel: Fax: Created By PP-LAMULAT		Equipment Shipped Returned / Redeemed Outstanding Partner Balance		1-B1210A-1200x1000 Block Pallet 28 0 28 257- Total 28 0 28 257-		Shipper's Signature Received By Driver Name CHARLES		Date Received Receiver's Signature and Date Driver's Signature	
---	--	---	--	---	--	---	--	---	--	---	--	---	--	---	--	--	--

24

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

2910

Liquor Legends Daveyton TO RECEIVE 0 PALLETs

temp40764141

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
---------	---------	-----------	-------	------	-----------

HEINSA					
--------	--	--	--	--	--

Liquor Legends Daveyton					
-------------------------	--	--	--	--	--

CS	2156				2156
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML		CS	
EA	28				
4085904	Pallet Rental Wood 1200x1000mm CHEP	1200 x 1M		EA	28

Total Cases:	2,184
Total Pallets:	0

Picked By: _____

Checked By: _____

Monday 27 May 2024

1/1

2910

LRSA VARIANCE REPORT FOR SINGLE INVOICE

Liquor Legends Daveyton TO RECEIVE 0 PALLETS

temp40764141

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	CS	2156	2156	0
	4085904	Pallet Rental Wood 1200x1000mm CHEP	1200 x 1M	EA	28	28	0
					2,184.00	2,156.00	28.00

LOADING / OFF LOADING DETAILS

LOADING DETAILS:

DRIVERS NAME:	Charles
TRANSPORTER:	Bussoldhook
VEHICLE REG NO:	5BC094L
CELL NUMBER:	05713083104
LICENSE NUMBER:	82091145978085
DATE:	27/05/2024
TIME:	18:44
ORDER NUMBER:	63188489

OFF LOADING DETAILS:

DRIVERS NAME:	
TRANSPORTER:	
VEHICLE REG NO:	
CELL NUMBER:	
LICENSE NUMBER:	
CUSTOMER NAME:	
DATE:	
TIME:	
ORDER NUMBER:	

FOR OFFICE USE ONLY:

HK PORTAL BOOKING:	
LOADING SITE:	CLAYVILLE DEPO
EWM NUMBER:	
DELIVERY NOTE NUMBER:	40764141
STATUS:	
STATUS:	
COMMENTS:	
COMMENTS:	

FOR OFFICE USE ONLY:

HK PORTAL BOOKING:	
LOADING SITE:	
EWM NUMBER:	
DELIVERY NOTE NUMBER:	
STATUS:	
STATUS:	
COMMENTS:	
COMMENTS:	



Liquor Runners

2710



Vehicle Registration	Trailer 1	Trailer 2	Order nr.
58c 09/L/L	01H11859/L	01H11860/L	

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		0833793
2		0833794
3		0833795
4		0833796
5		0833797
6		0833798
7		0833799
8		0833800
9		0833801
10		0833802
11		0833803
12		0833804
13		0833805
14		0833806
15		0833807
16		0833808

DATE: 07-11-2016	TOTAL PALLETS LOADED 20	Depot Quality check on (damages) denied / Leaking stock
TIME 10:00		Transporter quality check (damages) on denied / Leaking stock

DRIVER NAME	SECURITY NAME	LR NAME
Clados	Vusi	
DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE

169 Porcelain Rd
Clayville
Olifantsfontein
1668



169 Porcelain Rd
Clayville
Olifantsfontein
1668

051 435 8879

051 435 4711

Lodewyk.dewet@lrsc.co.za

Liquor Runners Clayville Clayville

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - Liquor Legends Daveyton

HEINSA

TOTAL QUANTITY FOR IBT: 2184

REFERENCE NUMBERS

Number of Chepp: 28

temp40764141

IBT SPECIAL INSTRUCTIONS

Transport

BUFFELSHOEK

Driver Name:

CHARLES

Truck Reg Nr:

FBC094L

IBT Date:

2024-05-27

IBT Time:

00:00

Expected Delivery Date: 0000-00-00

Driver Signature: _____

LR Signature: _____