



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/025165/07 Val No. 4180211080 NLA Reg No. RG0003175

Sediberg Brewery
 PO Box X03
 KLIPPRIVIER
 1871

#1002277634

644-16908

SOLD TO
 Africa Liquors Distribution (Pty)
 Africa Liquor Distribution
 10 Yaldwyn Road, Jet Park
 10 Yaldwyn Road, Jet Park
 Lakeview Industrial Park, Unit 15
 Boksburg
 1459

DELIVER TO
 Africa Liquor Distribution
 10 Yaldwyn Road, Jet Park
 Lakeview Industrial Park, Unit 15
 Boksburg
 1459

Liq License Owner
 Africa Liquors Distribution (Pty)
 License Number
 Mobile 0735346655
 Telephone 011740007 RG0013639

REPRINT	Curr. ZAR	TAX INVOICE	806495766
CREDIT NOTE	PAGE 1 OF 1	DATE	02.07.2025
VAT REG NO.	4650290465	TELEPHONE	+27(0)1021
DELIVERY NO.	86905478	FAX	+27(0)1021
SHIPMENT NO.	2595228	CUSTOMER NO.	860154
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	86905478

DELIVERY INSTRUCTIONS

RETURN CODE

QUANTITY Cases

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

SALES ORDER NO. 67783519

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Vat
	4000018		0.000	PC	Bot 1.0 Uns		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	4000017		0.000	PC	Bot 1.5 Jar Uns		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	4000016		0.000	PC	Bot 2.0 Ropp Jar Uns		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	4018870		5544	PC	Bot 660 Uns		1.74	1.74	0.00	0.00	0.26	2.00	110
	4000020		0.000	PC	Bot 750 Uns		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	4058358		528	PC	Crate 12x660ml		10.44	10.44	0.00	0.00	1.57	12.01	63
	4015031		0.000	PC	Crate 12x750ml, 0L NU		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	4000000		80	PC	Crate 4x5L 8x2L 6x3L BIBS		12.17	12.17	0.00	0.00	1.83	14.00	11
	4072225		0.000	PC	Crate 6x1.5L 2.0L Jar New		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	4000002		0.000	PC	Crate 6x2L Jar		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	4023385		81	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	225
	4085925		231	PC	Crate Own Generic 12x660ml		10.44	10.44	0.00	0.00	1.57	12.01	27
	4085928		539	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	64
	4085904		10	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	31
	4085918		1848	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	36
	4086953		5544	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	138
					VAT Total			9265.39					

Total Units: 0 Cases 14405 Pieces 0 Packs 0 Other

Gross Weight: 11640 Kg

Bottle Deposit Total: 0.00

TOTAL: 710

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Deal PMT 30 Days frm Smt 2.5%
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets			
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						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

01/07/2025

02/07/25

01/07/2025


Driver Name

Driver Signature

Customer Name

Customer Signature

Empties returned: YES NO

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	70	Crates	608
Bottles	616	Bottles	462
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	10	4-Way Pallets	81

Driver Name: SIMON MABUNH	Vehicle Reg.: JBK092E
Customer: Africa 40 Distributors	Invoice No.: 64416908
Date: 01/07/2025	86905478

TRANSPORT DEBRIEF CREDIT ADVICE

05601





Unit 15 Lakeview Industrial Park, Yaldwyn Road, Jet Park, Boksburg, 1459
 Tel: (011) 740-0071 Cell: 078 842 3525 E-mail: info@afrialiquordistribution.co.za

Account Number : 860154

RFC Number : 8

Heineken Crate with Bottle	6p x 77 = 462	(4086953)	✓
Heineken Crate	1p x 77 = 77	(4085928)	✓
Amstel Crate with Bottle	2p x 77 = 154	(4085918)	✓
Amstel Crate	1p x 77 = 77	(4085918)	✓
Chep Pallets	10	(4085904)	✓
Hunters Crate and Bottle	7p x 66 = 462	(4018870)	✓
Hunters Crate	1p x 66 = 66	(4058358)	✓
5L Wine Crate	80	(4000000)	✓
1.5L / 2L Wine Crate	119	(4072225)	✓
Distell Pallets	81	(4000028)	✓

Load Number : 6 4416908

Truck Reg Number : JBK092-F5

Driver Name & Surname : SIMON MABUNJA

Driver Signature : *[Handwritten Signature]*

Date : _____

Customer Name : GANDI

Customer Sign : *[Handwritten Signature]*

Date : 01-07-2025

[Handwritten Date] 01/07/2025