



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No 2003026165/07 Val No 4180211080 NLA Reg No RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPRIVER 1871

86907012 - 64420909

1002282953

SOLD TO
 Jay's Bottle Store CC
 Jay's Blue Bottle Liquor Express
 PO Box 237
 Klipflovn 1812

DELIVER TO
 Jay's Blue Bottle Liquor Express
 Erf 5523 Union Road Ext 7
 Eldoradopark 1811
 Lq License Owner
 Jay's Bottle Store CC
 Mobile 0834076727 Telephone 0119454444
 License Number GAU033786

CREDIT NOTE		Curr ZAR	TAX INVOICE	806498889
VAT REG NO.		NA	DATE	06.07.2025
DELIVERY NO.		86907012	TELEPHONE	+27(0)1021
SHIPMENT NO.		2596062	FAX	+27(0)1021
DELIVERY MODE		Primary Delivery	CUSTOMER NO.	55222
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	1000480213

ORDER MESSAGE

SALES ORDER NO. 67784568

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/Incl Val
	2	4023385	2	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5
	1309	4085925	1309	PC	Crate Own Generic 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	157
	1463	4085928	1463	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	175
	34	4085904	34	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	107
	15708	4085918	15708	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	314
	17556	4086953	17556	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	438
					VAT Total		15630.32					

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other
 Gross Weight: 21209 Kg
 Bottle Deposit Total: 0.00
TOTAL: 1198

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days from Stmt 1%
Crate 12x650 ml	4085958	1.5 Lit	4000017	Pallets			
Crate 6x1.5LZ.OL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	AWay 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	FB 650 ml	4086953	DK 30L HNK	4085920		
12X750 ml or				DK 50L HNK	4085921		
1 Lit NAC/ale	4015031						

ACCOUNT PAYMENT RECEIVED
 CASH | CHEQUE | ACCOUNT | OTHER
36/07/25
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages Sol...

Mansola



06002

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <i>[Handwritten]</i>	Vehicle Reg.: <i>[Handwritten]</i>
Customer: <i>[Handwritten]</i>	Invoice No.: <i>[Handwritten]</i>
Date: <i>[Handwritten]</i>	86907012

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>[Handwritten]</i>	Crates	
Bottles	<i>[Handwritten]</i>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>[Handwritten]</i>	4-Way Pallets	<i>[Handwritten]</i>

[Signature] 06/07/2025

Empties returned: YES NO

Prestiga 141174

[Handwritten Signature]

Customer Name

Customer Signature

[Handwritten Signature]

Driver Name

[Handwritten Signature]

Driver Signature

REC: 64420909

SOLD TO
Jay's Bottle Store CC
Jay's Blue Bottle Liquor Express
PO Box 237
Klipdown
1812

DELIVER TO
Jay's Blue Bottle Liquor Express
Erf 5523 Union Road Ext 7
Eldoradopark
1811
Liq License Owner
Jay's Bottle Store CC
Mobile 0834076727
Telephone 0119454441 License Number
GAU033786

REPRINT	Curr. ZAR	TAX INVOICE	918200632
TAX INVOICE	PAGE 1 OF 1	DATE	05.07.2025
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	41420760	FAX	
SHIPMENT NO.	2598398	CUSTOMER NO.	55222
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plan/Direc	CUST REF	Load 3

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000480213
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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
		42550		2700	CS	SAVANNA DRY NRB Tray 2x6x500ml	254.42	254.42	0.00	10.42-	36.60	280.60	757624.19
		4023385		36	PC	Pai HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
Deduction Totals: Direct Delivery Incentive 5805.00 Trade Discount 22325.36 VAT Total 100127.35 HEINEKEN STALE Cante + Bottles = 1463 (19 Pallets) HEINEKEN Cante + Bottles = 1309 (17 Pallets) CHEP WOODEN PALLETS = 35 DISTEL WOODEN PALLETS = 1													
SECURITY CHECKED HEINEKEN Beverages Date of Signature													
Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other Gross Weight: 31023 Kg Bottle Deposit Total: 0.00 TOTAL: 767642.99													

PACKAGE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4XS L BIB (SFV)	4000000	4000016	2.0 Lit	Divder Boards	4000094	
Crate 12x660 ml	4058358	4000017	1.5 Lit	Pallets	4085904	
Crate 6x1.5L/2.0L	4072225	4000018	1.0 Lit Round	CHEP Pallet	4023385	
6x2 Lit	4000002	4000020	750 ml	4Way, 1.0X1.2m	4000028	
16X1 Lit RND	4000003	4018870	650 ml	Other Pallets	4085919	
12x650ml HNK	4085928	4085918	650 ml/750 ml	DK 20L HNK	4085920	
12X750ml Green	4000010	4086953	RB 650 ml	DK 30L HNK	4085920	
1 Lit Nn/Crate	4015031			DK 50L HNK	4085921	
12x650ml HNK	4085945					
12x650ml HNK	4085925					

COMPANY REP./DRIVER: *P. Peters* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *Kayla Kuni* CUSTOMER ID: *0510705* DATE: *05/07/2025*

ACCOUNT PAYMENT RECEIVED: *[Signature]* 06/07/2025

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