



02099

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>CELANI</u>	Vehicle Reg.: <u>JBD 359 FS</u>
Customer: <u>Big Daddy's DEVLAND</u>	Invoice No.: <u>64428023</u>
Date: <u>10/07/2025</u>	<u>1002290227</u> <u>86908861</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	x 2772	Crates	
Bottles	x 33264	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	x 36	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

[Signature]
Customer Name

[Signature]
Customer Signature

CELANI
Driver Name

[Signature]
Driver Signature

SAFWASM GEORGE TRUST t/a

/BIG Daddy's **DEVLAND**

14H30

0736510690

Cnr. Houthammer Rd & East Street
Devland
1813

7BD 359 FS

VAT Reg. No.: 444 023 6331

Tel: 010 492 2852

EMPTIES RETURNED TO SUPPLIERS

3133

Supplier: Heineken Beverages 91100 Date: 10/07/2025

Collection / Invoice No: 64428023/3133

QTY	DESCRIPTION
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WINE & SPIRITS

	1.5 & 2 Litre Jug
	1 Litre Bottle
	750 Bottle
	200ml & 375ml Bottle

BEER

	Amstel Bottles
	Beer 750 Bottles
	Castle Lite 660 Bottles
	Diva 660 Bottles
	Beer 330 Bottles
	<u>Heineken 650 bottles 33264</u>

MINERALS

	1 & 1.5 Lt Mineral Bottles
	King / Bar Size Mineral Bottles
	Mineral Litre Crates
	King / Bar Crates

LAYER BOARDS

	DISTELL
	NAMAQUA
	VREDENDAL

QTY	DESCRIPTION
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PALLETS

<u>36</u>	CHEP
	CONSOL
	DISTELL
	NAMAQUA PLASTIC
	S.A. BREWERIES

CRATES

	AMSTEL QUART
	BEER QUART
	CASTLE LITE QUART
	DIVA QUART
	DISTELL
	BEER PINT CRATE
	<u>Heineken crates 2772</u>

BEER DRUMS

	AMSTEL
	SAB
	WINDHOEK

OTHER

64428023/3133

DOWN TOWN EXPRESS LITHO 041 566 3900

Clerk's Signature

Manager's Signature

10/07/2025



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080
 Sedibeng Brewery
 PO Box X03
 KLIPPRIVIER
 1871

REPRINT	Curr. ZAR	TAX INVOICE	806500846
CREDIT NOTE	PAGE 1 OF 1	DATE	11.07.2025
VAT REG NO.	4440236331	TELEPHONE	+27(0)1021
DELIVERY NO.	86908861	FAX	+27(0)1021
SHIPMENT NO.	2597094	CUSTOMER NO.	91100
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	3133

DELIVER TO		ORDER MESSAGE	SALES ORDER NO.	67766896
SAFWASM George Trust Big Daddy's Devland Cnr Houthammer & East, Devland Soweto 1811		DESCRIPTION		
Liq License Owner Mobile 010 4922852 SAFWASM George Trust Telephone 010 4922852 License Number RG0013047				

RETURN QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Vat
	4085928	2772	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	332
	4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113
	4086953	33264	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	830
				VAT Total		16653.38					

(Handwritten signature)

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other
 Gross Weight: 21177 Kg
 Bottle Deposit Total: 0.00
TOTAL: 1276

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			Terms: WEK term: Purchases Mon-Sun du
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	550 ml	4016870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
1 Lit NuCrate	4015031			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED
 CASH | CHEQUE | ACCOUNT | OTHER
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages So...
 11-07-25

Moses