



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No. 200302616507 Val No. 4180211080 NLA Reg. No. RG0003175  
 Sedibeng Brewery  
 PO Box X03  
 KLIPRIVIER  
 1871

**SOLD TO**  
 Oasis Liquor Wholesalers CC  
 Oasis Liquor Wholesalers End Str  
 PO Box 606  
 Bassonia  
 2061

**DELIVER TO**  
 Oasis Liquor Wholesalers End Str  
 56 Cnr President & End Streets  
 Doornfontein  
 2094  
 Liq License Owner  
 Mobile 0826222622 Oasis Liquor Wholesalers CC  
 Telephone 0114027164 license Number  
 RG0011956

**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806498355
VAT REG NO.	4410166641	DATE	04.07.2025
DELIVERY NO.	86908397	TELEPHONE	+27(0)1021
SHIPMENT NO.	2597718	FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	4061
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	86908397/R/143/

**DELIVERY IN-STRUCTURIONS** RETURN QUANTITY Bots MATERIAL NO. QUANTITY UNIT DESCRIPTION ORDER MESSAGE

RETURN CODE	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	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		0.000	PC	Bot 660 Uns		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	4000020		0.000	PC	Bot 750 Uns		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	4058358		0.000	PC	Crate 12x650ml		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	4015031		0.000	PC	Crate 12x750ml 1.0L NU		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	4000000		0.000	PC	Crate 4x5L 8x2L 6x3L B/Bs		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	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		0.000	PC	Pal HNK Bev 4-Way 1000x1200		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	4085925		2772	PC	Crate Own Generic 12x660ml		10.44	10.44	0.00	0.00	0.00	12.01	332.
	4085928		0.000	PC	Crate Own HEINEKEN 12x650 RB		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	4085904		36	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	113
	4085918		33264	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	665
	4086953		0.000	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		0.00	0.00	0.00	0.00	0.00	0.00	0.00
					VAT Total			14507.86					
					Rounding			0.36					

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other  
 Gross Weight: 21177 Kg  
 Bottle Deposit Total: 0.00  
 VAT Total 14507.86  
 Rounding 0.36

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lt	4000016	Divider Boards	4000094		
Crate 12x650 ml	4086398	1.5 Lt	4000017	Pallets			Terms: Payment with Order 2.50%
Crate 6x1.5L/2.0L	4072225	1.0 Lt Round	4000018	CHEP Pallet	4085904		
6X2 Lt	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lt 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	4096953	DK 30L HNK	4085920		
12x750 ml or				DK 50L HNK	4085921		
1 Lt NwCrate	4015031						

ACCOUNT PAYMENT RECEIVED  
 CASH  
 CHEQUE  
 ACCOUNT  
 OTHER  
 All transactions are subject to the Heineken Beverages Sol  
 CONDITIONS OF SALE  
 TOTAL: 1112

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*Whe*

*Whe*

*04/07/25*



06303

**TRANSPORT**

**DEBRIEF CREDIT ADVICE**

Driver Name: SIMON MADUNA	Vehicle Reg.: JBK092 FS
Customer: OASIS LIQUOR JHB	Invoice No.: 64431524
Date: 04/07/2025	86908397

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	2772	Crates	
Bottles	83264	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets		4-Way Pallets	

Empties returned: YES  NO

Prestlga 141174

DALISA

Customer Name

Customer Signature

SIMON

Driver Name

Driver Signature

CK97/11367/23

# OASIS LIQUOR DISTRIBUTORS

57 End Street  
Doornfontein Johannesburg  
Tel : 011-402 7164/5/6  
4410166641



**Goods Returned Note No. : R/143/4**

Supplier Name : **Heineken Beverages**

Address :

Postal Code :

Acc No. : H003

Date : 2025-07-04

Time : 11:32:37

Page : 1

Copy Status : Original

Done By : Salome Mashao

Orig. Inv. No. : 67786836

Stock Code	Description	Qty	Unit Price	Deposit	Tax %	Line Total
660ML 12	Emptys - Amstel (12) Crate And B	2772	31.32	0.00	15.00	-86819.04
CHEP	Empty-blue Chep Pallets Driver TR Number 64431524	36	275.00	0.00	15.00	-9900.00

Reason :

JBK092FS Simon rtn empties

Supp. Sub Total : -96719.04

Supp. VAT Total : -14507.86

Supp. Total : -111226.90

SIMON

04.07.2025

Signed :

Name

Date