



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

86910103

1002306812

SOLD TO
 Y2K Liquors (Pty) Ltd
 Liquor City Carletonville
 3 Ada Road
 Carletonville
 2500

DELIVER TO
 Liquor City Carletonville
 3 Ada Road
 Carletonville
 2500
 Liq License Owner
 Y2K Liquors (Pty) Ltd
 Mobile 0725322866
 Telephone 0725322866
 License Number RG0017590

REPRINT	Curr. ZAR	TAX INVOICE	806499975
CREDIT NOTE	PAGE 1 OF 1	DATE	08.07.2025
VAT REG NO.	4070307790	TELEPHONE	+27(0)1021
DELIVERY NO.	86910103	FAX	+27(0)1021
SHIPMENT NO.	2599761	CUSTOMER NO.	861465
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Col/Plant/Direc	CUST. REF.	918203106
		SALES ORDER NO.	67790806

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	NETT PRICE	TOTAL V/ Incl Vat
			67790806	

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 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		1584	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	3.1
		4000020		0.000	PC	Bot 750 Uns	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		4058358		132	PC	Crate 12x650ml	10.44	10.44	0.00	0.00	1.57	12.01	15
		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 BIBs	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		22	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	61
		4085925		1232	PC	Crate Own Generic 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	147
		4085928		693	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	83
		4085904		25	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	79
		4085918		12936	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	258
		4086953		8316	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	207
						VAT Total		11547.69					

Total Units: 0 Cases 24940 Pieces 0 Packs 0 Other
 Gross Weight: 15558 Kg
 Bottle Deposit Total: 0.00
TOTAL: 885

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets	4085904		Terms: Flexi 3 Days 2.50% / 7 Days 2%
Crate ext 5L 2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
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 NucCrate	4015031						

W/R
 ABERN
 29/07/2025

ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT
 OTHER
 All transactions are subject to the Heineken Beverages Sol

903
 64440366-88910103

SOLD TO Y2K Liquors (Pty) Ltd
 Liquor City Carletonville
 3 Ada Road
 Carletonville 2500

DELIVER TO Liquor City Carletonville
 3 Ada Road
 Carletonville 2500

Liq License Owner
 Mobile 0725322866 Y2K Liquors (Pty) Ltd
 Telephone 0725322866 License Number
 RG0017590

TAX INVOICE	Curr. ZAR	TAX INVOICE	918203106
VAT REG NO.	4070307790	DATE	08.07.2025
DELIVERY NO.	41423901	TELEPHONE	
SHIPMENT NO.	2599549	FAX	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	Rig Order
ORDER MESSAGE		SALES ORDER NO.	1000486064

DELIVERY IN-STRUCTIONS	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots					Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
	70336		1232	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	13.40-	26.56	203.60	250833.81
	70322		616	CS	HEINEKEN RB Crate 12x65cl ZA	221.74	221.74	20.88	16.66-	33.89	259.85	160070.95
	32699		280	CS	SAVANNA DRY NRB Tray 4x(6x330ml)	356.80	356.80	0.00	24.45-	49.85	382.20	107016.70
	70432		63	CS	WINDHOEK Draught NRB Tray	342.14	342.14	0.00	26.96-	47.28	362.46	22835.15
	4023385		4	PC	4(6x440ml) ZA	242.00	242.00	0.00	0.00	36.30	278.30	1113.20
	4085904		25	PC	Pal HNK Bev 4Way 1000x1200	275.00	275.00	0.00	0.00	41.25	316.25	7906.25
					Pallet Rental Wood 1200x1000mm CHEP					1.57	12.01	22187.09
					Crate Deposit: Beer & Cider		10.44					
					Deduction Totals:							
					Direct Delivery Incentive					5911.85		
					Trade Discount					29399.83		
					VAT Total					74603.89		

Total Units: 2191 Cases 29 Pieces 0 Packs 0 Other
 Gross Weight: 34131 Kg
 Bottle Deposit Total: 38586.24
TOTAL: 571963.15

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	Divider Boards		4000094	Terms: Flexi 3 Days 2.50% / 7 Days 2%
Crate 12x660 ml	4058358	4000017	Pallets:		4085904	Settlement discount may be deducted:
Crate 6x1.5L/2.0L	4072225	4000018	CHEP Pallet		4023385	R12409.56 if paid by 11.07.2025
6X2 Lit	4000002	4000020	4Way 1.0X1.2m		4000028	R9927.65 if paid by 15.07.2025
16X1 Lit RND	4000003	4018870	Other Pallets		4085919	Calculation excl. deposit on returnable items.
12x650ml HNK	4085928	4085918	DK 20L HNK		4085920	
12x750ml Green	4000010	4086953	DK 30L HNK		4085921	
12X750 ml or			DK 50L HNK			
1 Lit NoCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: *[Signature]*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: *Zhuang*
 CUSTOMER ID: *08/07/2025*
 DATE: *08/07/2025*

SECURITY CHECK
 Date: 08/07/25
 Signature: *[Signature]*
 11:47



Exchange Out



A Brambles Company

5000015135917

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000486064 Other Reference 41423901	Shipment Date 08/07/2025 Capture Date 08/07/2025

Transporter OWN TRANSPORT **Vehicle Reg No JBB903FS**

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000130042 Address: 861465-Liquor City Carletonvil 3 Ada Road CARLETONVILLE,2500 SOUTH AFRICA Tel: Fax:	 Created By PP-SENGWAN <i>TPA 08/07/25</i>

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	25	0	25	60-
Total	25	0	25	60-

(Large empty space for notes or comments)

Shipper's Signature	Received By <i>2huans</i>	Driver Name JUSTICE MPHANGA
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Date Received	Receiver's Signature and Date <i>[Signature] 08/07/2025</i>	Driver's Signature
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