

100 2311 706



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
 Secibeng Brewery
 PO Box X03
 KLIPRIVIER
 1871

86913201

REPRINT	Curr. ZAR	TAX INVOICE	806506195
CREDIT NOTE	PAGE 1 OF 1	DATE	15.07.2025
VAT REG NO.	4410230298	TELEPHONE	+27(0)1021
DELIVERY NO.	86913201	FAX	+27(0)1021
SHIPMENT NO.	2600591	CUSTOMER NO.	41967
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	86913201/677921
ORDER MESSAGE	SALES ORDER NO. 67792181		

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.Val
			4000018	0.000	PC	Bot 1.0 Uns	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	
			4000016	0.000	PC	Bot 2.0 Ropp Jar Uns	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	
			4000020	0.000	PC	Bot 750 Uns	0.00	0.00	0.00	0.00	0.00	0.00	
			4058358	0.000	PC	Crate 12x660ml	0.00	0.00	0.00	0.00	0.00	0.00	
			4015031	0.000	PC	Crate 12x750ml 1.0L NUJ	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	
			4072225	0.000	PC	Crate 6x1.5L 2.0L Jar New	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	
			4023385	0.000	PC	Pal HNK Bev 4-Way 1000x1200	0.00	0.00	0.00	0.00	0.00	0.00	
			4085925	1848	PC	Crate Own Generic 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	221:
			4085928	924	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	110
			4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113
			4085918	22176	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	443
			4086953	11088	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	276
						VAT Total	15223.03						

Total Units:		0 Cases	36072 Pieces	0 Packs	0 Other	Gross Weight: 21177 Kg
Bottle Deposit Total:		0.00		TOTAL: 1167		
DISCOUNT MESSAGE		Terms: Payment 15 Days from Simt 1%		DISCOUNT MESSAGE		
ACCOUNT PAYMENT RECEIVED		CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
ACCOUNT PAYMENT RECEIVED		All transactions are subject to the Heineken Beverages Sot		15/07/25		

Philemon

P. Nwabanes

JBI 057 Fs



14752

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <i>MUSA</i>	Vehicle Reg.: <i>JB 057 FS</i>
Customer: <i>CAPTAIN LIQUOR</i>	Invoice No.: <i>644 44 188</i>
Date:	<i>86913201</i>

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

Captain Liquor Distributors
87 Fedler Str. Randfontein
Tel: 011 693 1611
Vat No: 4410230298

Empties returned: YES NO

Prestiga 141174

Customer Name _____

Customer Signature _____

Driver Name _____

Driver Signature _____

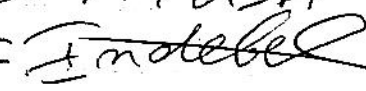
[Signature]
15/07/2023

Heineken empty collection 15/07/25 1

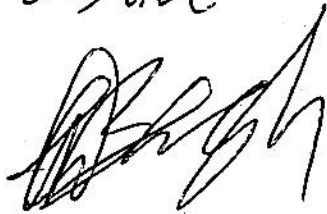
RFC NR = 644 44 188

Star Heineken crate + Bottle = 924
Old Heineken crate + Bottle = 1848
Chop pallets = 36

Truck reg = JBJ 057 FS
Trailer reg = HZY 194 FS
2 Trailer reg = HZY 197 FS

Driver Name = MUSA
Sign = 

Elsabe



Captain Liquor Distributors
81 Fedlar Str. Randfontein
Tel. 011 693 1611
Vat No: 4410230298

 15/07/2025