



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No 200302616507 Val No 4190211090 NLA Reg No RG0003175  
 Sediberg Brewery  
 PO Box X03  
 KLIPPRIVIER 1871

86919186

1002336883 - Returns

**SOLD TO**  
 J & F Liquor Market (Pty) Ltd  
 Captain Liquor Blue Bottle Liquor  
 PO Box 121  
 Randfontein  
 1760

**DELIVER TO**  
 Captain Liquor Blue Bottle Liquor  
 82 Fedler's Street  
 Randfontein  
 1759  
 Liq License Owner  
 J & F Liquor Market CC  
 Telephone 0116931590 License Number  
 GAU60000101C

**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806512447
VAT REG NO.	4050166620	DATE	22.07.2025
DELIVERY NO.	86919186	TELEPHONE	+27(0)1021
SHIPMENT NO.	2604476	FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	4214
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	41434366

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	67797911
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RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/
Cases	Bols					Excl Val&Dep	Excl Val&Dep					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		28512	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	570
	4000020		0.000	PC	Bot 750 Uns	0.00	0.00	0.00	0.00	0.00	0.00	
	4058358		2376	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	285
	4015031		0.000	PC	Crate 4x5L 8x2L 6xL BIBS	0.00	0.00	0.00	0.00	0.00	0.00	
	4000000		0.000	PC	Crate 6x1.5L 2.0L Jar New	0.00	0.00	0.00	0.00	0.00	0.00	
	4072225		0.000	PC	Crate 6x2L Jar	0.00	0.00	0.00	0.00	0.00	0.00	
	4023385		36	PC	Pal HNK Bev 4-Way 1000x1200	24.20	24.20	0.00	0.00	36.30	278.30	100
	4085925		0.000	PC	Crate Own Generic 12x660ml	0.00	0.00	0.00	0.00	0.00	0.00	
	4085928		0.000	PC	Crate Own HEINEKEN 12x650 RB	0.00	0.00	0.00	0.00	0.00	0.00	
	4090767		0.000	PC	OTM Dummy Load	0.00	0.00	0.00	0.00	0.00	0.00	
	4085904		0.000	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	
	4085918		0.000	PC	RB Empty GENERIC	0.00	0.00	0.00	0.00	0.00	0.00	
	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	
					VAT Total		12469.25					

Total Units: 0 Cases 30924 Pieces 0 Packs 0 Other

Gross Weight: 18807 Kg  
 Bottle Deposit Total: 0.00  
**TOTAL: 955**

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFW)	4000000	2.0 Ltr	4000016	Divder Boards	4000094		Terms: 15 days from statement with CO
Crate 12x660 ml	4086388	1.5 Ltr	4000017	Pallets			
Crate 6x1.5L 2.0L	4072225	1.0 Ltr Round	4000018	CHEP Pallet	4085904		
6x2 Ltr	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
16x1 Ltr RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x500ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
1 Ltr Nil/Crate	4015031			DK 50L HNK	4085921		

CASH	CHEQUE	ACCOUNT RECEIVED	OTHER	DISCOUNT MESSAGE	CONDITIONS OF SALE
					All transactions are subject to the Heineken Beverages Sol

Cal...  
 720 3000000  
 22/07/2025

**TRANSPORT**
**DEBRIEF CREDIT ADVICE**

Driver Name: <u>CELANI</u>	Vehicle Reg.: <u>JBD 355 FS</u>
Customer: <u>Captain Liquor Blue Bottle</u>	Invoice No.: <u>86919186</u>
Date: <u>22-July-2025</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates		Crates	<u>x2376</u>
Bottles		Bottles	<u>x28512</u>
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets		4-Way Pallets	<u>x36</u>

T/A 22/07/25

Empties returned: YES  NO

Prestiga 141174

Petrose  
Customer Name

[Signature]  
Customer Signature

CELANI  
Driver Name

[Signature]  
Driver Signature



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175  
 Ecowash  
 PO Box 14425  
 Germiston  
 1422

**SOLD TO**  
 J & F Liquor Market (Pty) Ltd  
 Captain Liquor Blue Bottle Liquor  
 PO Box 121  
 Randfontein  
 1760

**DELIVER TO**  
 Captain Liquor Blue Bottle Liquor  
 82 Feder's Street  
 Randfontein  
 1759

Liq License Owner  
 J & F Liquor Market CC  
 Telephone 01169311  
 License Number  
 GAU600001C

**COPY TAX INVOICE**	Curr. ZAR	TAX INVOICE	918222135
VAT REG NO.	4050166620	DATE	21.07.2025
DELIVERY NO.	41434386	TELEPHONE	0118272564
SHIPMENT NO.	2604476	FAX	0118724429
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	4214
DELIVERY DAY	Inter-Co/Plant/Direct	TAX CLASS	Duty Paid
		CUST. REF.	CRATES 1
		SALES ORDER NO.	1000497573

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	4015031		800	PC	Crates 12x750ml 1.0L NU	12.17	12.17	0.00	0.00	1.83	14.00	11196.40
	4023385		20	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5566.00
					VAT Total						2186.40	
					Materials temporarily out of stock							
					*Crates 12x750ml 1.0L NU							
					*Pal HNK Bev 4-Way 1000x1200							
					*Items out of stock on original Sales Order							
					*Items out of stock on original Sales Order							
<b>Total Units:</b> 0 Cases 820 Pieces 0 Packs 0 Other						<b>Gross Weight:</b> 2200 Kg		<b>Nett Weight:</b> 0.00		<b>TOTAL:</b> 16762.40		

*Return*  
 36x66 = Empty Full Ccck + Bottle = 2376cck.  
 36 Disell Pallets

GRABCODE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SW)	4000000	4000016	4000094			
Crates 12x660 ml	4058388	4000017	4055904			
Crates 6x1.5L/2.0L	4072226	4000018	4023385			
6x2 Lit	4000002	750 ml	4018870			
6x1 Lit RND	4000003	660 ml	4000028			
12x650ml HNK	4085928	660 ml/750 ml	4085918			
12x750ml Gran	4000010	RR 650 ml	4085919			
1 Lit NiCrage	4015031		4085920			
12x650ml HNK	4085945		4085921			
12x650ml HNK	4085925					

COMPANY REP./DRIVER: *C. P. P. P.*  
 CUSTOMER SIGNATURE: *Ugegs*  
 CUSTOMER NAME IN PRINT: *Ugegs*  
 CUSTOMER ID: *237125*  
 DATE: *21/07/25*  
 TERMS: 15 days from statement with CO  
 CONDITIONS OF SALE: All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za