



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Val. No. 4180211080 NLA Reg. No. RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVER
1871

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 License Number
Telephone 0725322866
RG0017590

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806335837
PAGE 1 OF 1		DATE	30.11.2024	
VAT REG NO.	4070307790	TELEPHONE	+27(0)1021	
DELIVERY NO.	86710868	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	861465	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	917897980	

DELIVERY INSTRUCTIONS

ORDER MESSAGE

63778696

SALES ORDER NO. 67595983

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 Vt Incl.Vat
			4018870	3960	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	79
			4058358	330	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	39
			4000000	80	PC	Crate 4x5L 8x2L 6x3L BIBs	12.17	12.17	0.00	0.00	1.83	14.00	11
			4023385	6	PC	Pail HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	16
			4085945	2310	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	277
			4085904	30	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	94
			4085918	27720	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	554
			VAT Total					14004.06					

Total Units: 0 Cases 34436 Pieces 0 Packs 0 Other

Gross Weight: 20423 Kg

Bottle Deposit Total: 0.00

TOTAL: 1073

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets			Terms: SS_ME 1 after Invoice_2%
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	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 Nucrate	4015031						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH

CHEQUE

ACCOUNT

OTHER

All transactions are subject to the Heineken Beverages Sol

Macmillan

5364411 RS

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No.: RG0003175
Sediberg Brewery
PO Box X03
KLIPPRIVIER
1871

NLA Reg. No: RG00003175

411

REPRINT	Curr. ZAR	TAX INVOICE	917897980
TAX INVOICE	PAGE 1 OF 1	DATE	29.11.2024
VAT REG NO.	407030790	TELEPHONE	+27(0)1021
DELIVERY NO.	41085301	FAX	+27(0)1021
SHIPMENT NO.	2454703	CUSTOMER NO.	861465
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	VIGILATE

DELIVERY INSTRUCTIONS	Customer requested delivery for next Friday - CD 21.11.2024	ORDER MESSAGE		SALES ORDER NO.	1000177248
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TURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
ID#	Cases	Bois										
		70336 4085904	2156 28	CS PC	AMSTEL RB Crate 12x660ml ZA Pallet Rental Wood 1200x1000mm CHEP	169.56 275.00	169.56 275.00	20.88 0.00	8.31- 0.00	27.32 41.25	209.45 316.25	451571.38 8855.00
			2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25684.94
					Deduction Totals:							
					Direct Delivery Incentive							
					Trade Discount							
					VAT Total							
						6036.80 11881.07 63431.91						
					Rfund Empty.							
					Heinken Bottle & crate x 2310							
					Distell Bottle & crate x 330 330							
					wine crate x 80							
					Rfund Pallet.							
					Chep Pallet x 30P							
					ltwery Pallet x 6P							

Crystal Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28502 Kg

Bottle Deposit Total: 45017.28

TOTAL:

486311.32

RATES						QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE			DISCOUNT MESSAGE	
5 L BIB (SFW)		4000000		2.0 Lit		4000016		Divider Beards		4000094										Terms: SS_ME 1 after Invoice. 2% Settlement discount of ZAR/7996.03 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT Incl.)
ale 12x60 ml		4058358		1.5 Lit		4000017		Palleis:												
ale 6x1.5L/2.0L		4072225		1.0 Lit Round		4000018		CHEP Pallet		4085904										
2 Lit		4000002		750 ml		4000020		4Way 1.0X1.2m		4023385										
X1 Lit RND		4000003		660 ml		4018870		Other Palleis		4000028										CONDITIONS OF SALE
X650ml HNK		4085928		660 ml/750 ml		4085918		DK 20L HNK		4085919										
X750ml Green		4000010		RB 650 ml		4086953		DK 30L HNK		4085920										
X750 ml or								DK 50L HNK		4085921										
1 Lit N/Cale		4015031																		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
X660ml HNK		4085945																		
X660ml HNK		4085925																		
ACCOUNT PAYMENT RECEIVED																				
CASH	CHEQUE	ACCOUNT	OTHER																	

2171

1

2

29-11-2024



01832

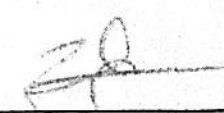
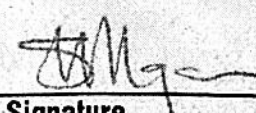
TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <u>Rivalani</u>	Vehicle Reg.: <u>JRG 411 ES</u>
Customer: <u>LIQUOR CITY CAFE</u>	Invoice No.: <u>63778696</u>
Date: <u>29-11-2020</u>	

EMPTYES RETURNED			
HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates	<u>2310</u>	Crates	<u>410</u>
Bottles	<u>27720</u>	Bottles	<u>3960</u>
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>30</u>	4-Way Pallets	<u>6</u>

Emptyes returned: YES ☒ NO ☐

Prestiga 141174


Customer Name
Customer SignatureRivalani
Driver Name
Driver Signature