



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

60984

SOLD TO

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

DELIVER TO

Liquor City Carletonville
3 Ada Road
Carletonville
2500
Mobile 0725322866 Y2K Liquors (Pty) Ltd
Telephone 0725322866 License Number
RG0017560

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806335837
VAT REG NO.	4070307790	DATE	30.11.2024
DELIVERY NO.	86709301	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	861465
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	917897980

DELIVERY INSTRUCTIONS

ORDER MESSAGE

63783375

SALES ORDER NO.

67595983

RETURN CODE	QUANTITY Cases	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	4058358	3960	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	79
	4000000	4023385	330	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	39
	4085945	4085945	80	PC	Crate 4x5L 8x2L 6x3L BIBs	12.17	12.17	0.00	0.00	1.83	14.00	11
	4085904	2310	6	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	16
	4085918	27720	30	PC	Crate Own Generic 12x660ml Dark Grm	10.44	10.44	0.00	0.00	1.57	12.01	277
				PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	94
				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

CRAATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: SS_ME 1 after Invoice_2%
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	AWay 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		
12X750 ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
12X750 ml or				DK 50L HNK	4085921		
1 Lit NoCrate	4015031						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

Macmillan

Handwritten signature

57364411155

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026/65/07 Val. No. 4180211080 NLA Reg. No. RG0003175
Sedibeng Brewery
PO Box X03
Kliprivier
1871

NLA Reg. No: RG0003175

411

Customer requested delivery for next Friday - CD 21.11.2024

FURN CODE	QUANTITY Cases	Bols	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
			70336 4085904	2156 28	CS PC	AMSTEL RB Crate 12x660ml ZA Pallet Rental Wood 1200x1000mm CHEP	6036.80 11881.07	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 8856.00
				2156	Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	25884.94
						Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total								
							63431.91							
						Rfund Empty. Heinken Bottle & crate x 2310 Distell Bottle & crate x 230 330 wine crate x 80 Rfund Pallet. Chep Pallet x 30P Lwey 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

BATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFW)	4000000		2.0 Lit	4000016	Dwyder Boards	4000094		Terms: SS, ME 1 after Invoice 2% Settlement discount of ZAR7996.03 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)
ale 12x660 ml	4085388		1.5 Lit	4000017	Pallets:			
ale 6x1.5L/2.0L	4072225		1.0 Lit Round	4000018	CHEP Pallet	4085904		
2 Lit	4000020		750 ml	4000020	4Way 1.0x1.2m	4023385		
X1 Lit RND	4000003		660 ml	4018870	Other Pallets	4000028		
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		
it NoCrate	4015031							
x660ml HNK	4085945							
x660ml HNK	4085925							CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
ACCOUNT PAYMENT RECEIVED								
CASH	CHEQUE	ACCOUNT	OTHER					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DAI B

Divin

1

11

29-11-2024



01832

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <u>Rivalani</u>	Vehicle Reg.: <u>58G 411 ES</u>
Customer: <u>Liquor City Caribbean</u>	Invoice No.: <u>63783375</u>
Date: <u>29.11.2020</u>	<u>86709301</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	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>

Empties returned: YES ☒ NO ☐

Prestiga 141174

Customer Name

Customer Signature

Rivalani
Driver Name

Driver Signature