



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

63788544
61278

SOLD TO
Distri-Liq CC
Distri-Liq Pretoria
PO Box 1128
Silverton
0127

DELIVER TO
Distri-Liq Pretoria
Cnr Hans Strydom & Pretoria Road
Willow Park Manor, N4 Gate Way
Pretoria
0184

Liq License Owner
Distri-Liq CC
License Number
Mobile
Telephone 012 8035268/G0015356

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806339111
VAT REG NO.		4780191153	DATE	04.12.2024
DELIVERY NO.		86715348	TELEPHONE	+27(0)1021
SHIPMENT NO.			FAX	+27(0)1021
DELIVERY MODE		Primary Delivery	CUSTOMER NO.	10420
DELIVERY DAY		DIRECT	TAX CLASS	Duty Paid
			CUST. REF.	917902337

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 67600086

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT
		4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	88
					VAT Total							
					1155.00							

Total Units: 0 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 560 Kg

Bottle Deposit Total: 0.00

TOTAL: 88

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lt	4000016	Divder Boards	4000094		Terms: SB_Due 20 Dec_1%
Crate 12x6x10 ml	4058158	1.5 Lt	4000017	Pallets:			
Crate 6x1 5/2 Lt	4071125	1.0 Lt Round	4000018	CHEP Pallet	4085904		
5X2 Lt	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	660 ml	4018870	Other Pallets	4000028		
12X50ml HNK	4081128	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X50ml Green	4000010	RB 660 ml	4086953	DK 30L HNK	4085920		
1X150 ml of				DK 50L HNK	4085921		
1 Lt Nucare	4011131						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

Singhania No. 112-2024

8905175941089

04-12-2024



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Sediberg Brewery
PO Box X03
KLIPRIVIER 1871
RFC 63788544

SOLD TO
Distr-Liq CC
Distr-Liq Pretoria
PO Box 1128
Silverton 0127
DELIVER TO
Distr-Liq Pretoria
Cnr Hans Strydom & Pretoria Road
Willow Park Manor, N4 Gate Way
Pretoria 0184
Liq License Owner
Distr-Liq CC
License Number
Mobile Telephone 012 80352600015356

DELIVERY INSTRUCTIONS
RETURN QUANTITY MATERIAL NO. QUANTITY UNIT
CODE Cases Bots
70336 1078 PCS
70322 28 PCS
4085904 2156 Piece

ORDER MESSAGE

DESCRIPTION

AMSTEL RB Crate 12x660ml ZA
HEINEKEN RB Crate 12x660ml ZA
Pallet Rental Wood 1200x1000mm CHEP
Crate Deposit: Beer & Cider

Deduction Totals:
Direct Delivery Incentive
Trade Discount
VAT Total

6036.80
28308.82
67998.47

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28502 Kg
Bottle Deposit Total: 45017.28

TOTAL: 521321.57

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	% QUANTITY	BARCODE	DISCOUNT MESSAGE
4x6 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4085338	1.5 Lit	4000017	Pallets:			
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	X 7446009	Terms: SB Due 20 Dec 1%
6x2 Lit	4000002	750 ml	4000020	4 way 1.0x1.2m	4023385	X 50503975	Settlement discount of ZAR438.12 may be deducted for
16x1 Lit RND	4000003	690 ml	4018870	Other Pallets	4000028		minus payment.
12x660ml HNK	4085928	690 ml/750 ml	4085918	DK 20L HNK	4085919		Calculation excl. bottle deposits, crate deposits and dry goods
12x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		(VAT incl.)
12x750 ml or				DK 50L HNK	4085921		
1 Lit No.Crate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						

REPRINT	Curr. ZAR	TAX INVOICE	917902337
TAX INVOICE	PAGE 1 OF 1	DATE	09.12.2024
VAT REG NO.	4780191153	TELEPHONE	+27(0)1021
DELIVERY NO.	41096043	FAX	+27(0)1021
SHIPMENT NO.	2457232	CUSTOMER NO.	10420
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	Truck 2
SALES ORDER NO.	1000194733		

DISCOUNT MESSAGE

DATE

CHEP**Exchange Out**

A Brambles Company

5000014495767

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8 000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000194733 Other Reference 41096043	Shipment Date 02/12/2024 Capture Date 02/12/2024

Transporter OWN TRANSPORT	Vehicle Reg No JBJ039FS
Shipped To CHEP Global ID 1000135925 Address: 10420-Distri-Liq Pretoria Cnr Hans Strydom & Pretoria Road PRETORIA, 0184 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written): Created By PP-DUBEMBA

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	28	0	666-
Total	28	0	28	666-

CHECKED BY RECEIVING

DATE 03/12/24

Returned x 28 chep blue pallet.

Shipper's Signature 	Received By MPW	Driver Name THULEBONA
Date Received 03.12.2024	Receiver's Signature and Date 	Driver's Signature