



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

63789117
61091

SOLD TO

Antorin (Pty) Ltd
State Mines Liquor Store
PO Box 180
Brakpan
1450

DELIVER TO

State Mines Liquor Store
307 Voortrekker Street
Brakpan
1451
Liq License Owner
Antorin (Pty) Ltd
Mobile 0828193911
Telephone 0117444470
License Number
GAU500334C

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806339223
VAT REG NO.		4130110036	DATE	04.12.2024
DELIVERY NO.	86714761	TELEPHONE		+27(0)1021
SHIPMENT NO.		FAX		+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.		3921
DELIVERY DAY	DSD	TAX CLASS	Duty Paid	
		CUST. REF.		63780662

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

67600509

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 V/ Incl.Vat
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4018870 1584 PC Bot 660 Uns
4058358 132 PC Crate 12x660ml
4023385 2 PC Pal HNK Bay 4-Way 1000x1200
4085945 616 PC Crate Own Generic 12x660ml Dark Grn
4085904 17 PC Pallet Rental Wood 1200x1000mm CHEP
4085918 693 PC RB Empty GENERIC
4085918 7392 PC RB Empty GENERIC
4086953 8316 PC RB Own Green HEINEKEN 650ml K2-02 Emb PO

VAT Total

7175.69

Total Units: 0 Cases 18752 Pieces 0 Packs 0 Other

Gross Weight: 9895 Kg

Bottle Deposit Total: 0.00

TOTAL:

550

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000100	2.0 Lit	4000016	Divder Boards	4000094		
Crate 12x60 0 ml	405158	1.5 Lit	4000017	Pallets			Terms: SM_ME 1 after Invoice_2.5%
Crate 6x1 5L/2 Lit	407125	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	400102	750 ml	4000020	4Way 1.0X1.2m	4023385		
15X1 Lit RND	400103		4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4001110	RB 650 ml	4086953	DK 30L HNK	4085920		
12x750 ml or				DK 50L HNK	4085921		
1 Lit NUCrate	4011031						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol...

14/12/2024

04/12/2024



01046

TRANSPORT

DEBRIEF CREDIT ADVISE

Driver Name: <u>THABISO</u>	Vehicle Reg.: <u>JBH 365 FS</u>
Customer: <u>Glademino L.S</u>	Invoice No.: <u>86715551</u>
Date: <u>03/12/2024</u>	<u>63789117</u>

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISPELL EMPTIES	QUANTITY
Crates	<u>693 + 616 - 1309</u>	Crates	<u>132</u>
Bottles	<u>8316 + 7392 - 15708</u>	Bottles	<u>1584</u>
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>17</u>	4-Way Pallets	<u>2</u>

Empties returned:

YES



NO



Prestiga 141174

1 04/12/2024
Sergio
Customer Name[Signature]
Customer SignatureTHABISO
Driver Name[Signature]
Driver Signature

Reg. No. 2003J026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

need to