



HEINEKEN Beverages (South Africa) (Pty) Ltd
Ref No: 200302616507 Val No: 4180211080
Sedibeng Brewery
PO Box X03
KLIPRIVER
1871

63789158
61342

SOLD TO
Sam's Liquor Store Tokoza (Pty) L
Sam's Liquor - Tokoza
7703 Khumalo Street, Phola Park
Shop 2
Tokoza
1426

DELIVER TO
Sam's Liquor - Tokoza
7703 Khumalo Street, Phola Park
Shop 2
Tokoza
1426

Liq License Owner
Sam's Liquor Store Tokoza (Pty)
Mobile 0826521984 License Number
Telephone 01190546155/032868

Curr. ZAR		TAX INVOICE	806341863
CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4360269932	TELEPHONE	+27(0)1021
DELIVERY NO.	86717868	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	835278
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	86712900

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 67601632

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
		4085945	1188	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	142
		4085928	1188	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	142
		4085504	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113
		4085918	14256	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	285
		4086953	14256	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	355
					VAT Total						13566.96	

Total Units 0 Cases 30924 Pieces 0 Packs 0 Other

Gross Weight: 18255 Kg

Bottle Deposit Total: 0.00

TOTAL: 1040

GRATIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x6 L BIB (SEV)	400	2.0 Lit	4000016	Divide Boards	4000094		Terms: SB_ME 1 after Invoice_1%
Crate 12x60 0 ml	405	1.5 Lit	4000017	Pallets			
Crate 12x60 500 ml	407	1.0 Lit Round	4000018	CHEP Pallet	4085904		
3x2 Lit	400	750 ml	4000020	4Way 1.0x1.2m	4023395		
1x1 Lit RND	400	660 ml	4018870	Other Pallets	4000028		
1x650ml H-NK	408	660 ml/750 ml	4085918	DK 20L HNK	4085919		
1x1 Lit 500ml Green	400	RB 650 ml	4085953	DK 30L HNK	4085920		
1x1 Lit 500ml Y	401			DK 50L HNK	4085921		
1 Lit Nuclea	401						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

Removal

Donor

06/12/2024



02450

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <u>Thabang</u>	Vehicle Reg.: <u>JB5050FS</u>
Customer: <u></u>	Invoice No.: <u>63789458</u>
Date: <u>12/11/24</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	77X36 924X36	Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	36 ✓	4-Way Pallets	

Empties returned:	YES ☒	NO ☐
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Prestiga 141174

Bongani
Customer Name

[Signature]
Customer Signature

Thabang
Driver Name

[Signature]
Driver Signature