



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

63790672
61280

SOLD TO
Andreza And Sons CC
Ultra Liquors Springs
7 Ermelo Road, Strubenvale
Springs
1559

DELIVER TO
Ultra Liquors Springs
7 Ermelo Road, Strubenvale
Springs
1559

Liq License Owner
Andreza And Sons CC
Mobile 0826845070
Telephone 0113621874
License Number GAU500968C

REPRINT	Curr. ZAR	TAX INVOICE	806339731
CREDIT NOTE	PAGE 1 OF 1	DATE	04.12.2024
VAT REG NO.	4380252322	TELEPHONE	+27(0)1021
DELIVERY NO.	86714990	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	852038
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	86715566

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	67600411
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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
		4085545	1386	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	166
		4085528	1386	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	166
		4085504	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113
		4085918	16632	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	332
		4086953	16632	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	415
					VAT Total							
							15580.62					

04/12/2024

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21177 Kg
Bottle Deposit Total: 0.00
TOTAL: 1194

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 L BIB (STV)	400 x 00	2.0 Lit	4000016	Divder Boards	4000094		
Crate 12x60 0ml	4058358	1.5 Lit	4000017	Pallets			Terms: SB_ME 1 after Invoice_1%
Crate 6x1 5/2 Lit	407 x 25	1.0 Lit Round	4000018	CHEP Pallet	4085904		
5x2 Lit	400 x 02	750 ml	4000020	4Way 1.0x1.2m	4023385		
1.5x1 Lit RND	400 x 03	660 ml	4018870	Other Pallets	4000028		
1.2x50ml HNK	408 x 28	660 ml/750 ml	4085918	DK 20L HNK	4085919		
1.2x50ml Green	400 x 10	RB 650 ml	4086953	DK 30L HNK	4085920		
1.2x50 ml 3x				DK 50L HNK	4086921		
1 Lit Nuclea	401 x 31						

ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages Soi			

Heineken



02142

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <i>Thulebona</i>	Vehicle Reg.: <i>86715566</i>
Customer: <i>Thulebona</i>	Invoice No.: <i>63790672</i>
Date: <i>04/12/2021</i>	

63790672

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>27</i> ✓	Crates	
Bottles	<i>75</i> ✓	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>36</i> ✓	4-Way Pallets	

Empties returned:	YES ☒	NO ☐
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Prestiga 141174

Thulebona
Customer Name

[Signature]
Customer Signature

Thulebona
Driver Name

[Signature]
Driver Signature

Reg No. 2003/0261
Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

ndreza And Sons CC
ltra Liquors Springs
Ermelo Road, Strubenvale
prings
559

GAU500968C

		Curr. ZAR	TAX INVOICE	917906208
TAX INVOICE		PAGE 1 OF 1	DATE	04.12.2024
VAT REG NO.	4380252322	TELEPHONE	+27(0)1021	
DELIVERY NO.	41098921	FAX	+27(0)1021	
SHIPMENT NO.	2458464	CUSTOMER NO.	852038	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	100#000008585	

customer requested delivery in December-CK	ELIVERY IN-TRUCTIONS

ORDER
MESSAGESALES
ORDER NO.

1000173483

TURN CODE	QUANTITY Cases	Bots	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
			70322	2156	CS	HEINEKEN RB Crate 12x65cl ZA		213.04	213.04	20.88	9.72-	33.63	257.83	555872.06
			4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	8855.00
				2156	Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	25884.94
						Deduction Totals:								
						Direct Delivery Incentive						6036.80		
						Trade Discount						14927.71		
						VAT Total						77036.35		

D
od / 12 / 2024

Total Units:	2156 Cases	28 Pieces	0 Packs	0 Other
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Gross Weight: 28502 Kg

Bottle Deposit Total: 45017.28

TOTAL:

590612.00

QUANTITIES		BOTTLES		OTHER		QUANTITIES		BARCODE			DISCOUNT MESSAGE
5 L BIB (SFV)	4000000		2.0 Lit	4000016		Divder Boards	4000094				DISCOUNT MESSAGE Terms: SB_ME 1 after Invoice. 1% Settlement discount of ZAR5041.02 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
12x660 ml	4058358	2712	1.5 Lit	4000017		Pallets:					
12x660 ml	4072225		1.0 Lit Round	4000018		CHEP Pallet	4085904	56			
2 Lit	4000002		750 ml	4000020		4Way 1,0X1,2m	4023385				
X1 Lit RMD	4000003		660 ml	4018870		Other Pallets	4000028				
12x660ml HNK	4085928		660 ml/750 ml	4085918	33264	DK 20L HNK	4085919				CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x750ml Green	4000010		RB 650 ml	4086953		DK 30L HNK	4085920				
X750 ml or						DK 50L HNK	4085921				
12 NuCrate	4015031										
12x660ml HNK	4085945										
12x660ml HNK	4085925										
ACCOUNT PAYMENT RECEIVED											
CASH	CHEQUE	ACCOUNT	OTHER								

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

2

Self

Jose

04/12/24