



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

63795908

61507

**SOLD TO**

Trade Fund's Pty Ltd  
Liquor Legends Tembisa  
PO Box 12582  
Edleen  
1625

**DELIVER TO**

Liquor Legends Tembisa  
Cnr Masitf & K56 Road Ext 9  
Shop 11 Mayibuye Shopping Centre  
Tembisa  
1632  
Mobile 0828533726 Trade Fund's Pty Ltd  
License Number  
Telephone 0113105635/AU500980C

|                 |  |                  |              |                 |
|-----------------|--|------------------|--------------|-----------------|
| **CREDIT NOTE** |  | Curr. ZAR        | TAX INVOICE  | 806341133       |
| VAT REG NO.     |  | 4590210318       | DATE         | 05.12.2024      |
| DELIVERY NO.    |  | 86716861         | TELEPHONE    | +27(0)1021      |
| SHIPMENT NO.    |  |                  | FAX          | +27(0)1021      |
| DELIVERY MODE   |  | Primary Delivery | CUSTOMER NO. | 32389           |
| DELIVERY DAY    |  | DIRECT           | TAX CLASS    | Duty Paid       |
|                 |  |                  | CUST. REF.   | 917908903/63795 |

**DELIVERY INSTRUCTIONS**

**ORDER MESSAGE**

SALES ORDER NO. 67601525

| 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 |
|-------------|----------------|-------------|----------|------|------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|-------------------|
|             |                | 4018870     | 1584     | PC   | Bot 660 Uns                              | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26  | 2.00       | 31.15             |
|             |                | 4058358     | 132      | PC   | Crate 12x660ml                           | 10.44                   | 10.44                   | 0.00           | 0.00     | 1.57  | 12.01      | 15.69             |
|             |                | 4023385     | 25       | PC   | Pal HNK Bev 4-Way 1000x1200              | 242.00                  | 242.00                  | 0.00           | 0.00     | 36.30 | 278.30     | 69.83             |
|             |                | 4085945     | 693      | PC   | Crate Own Generic 12x660ml Dark Grn      | 10.44                   | 10.44                   | 0.00           | 0.00     | 1.57  | 12.01      | 101.63            |
|             |                | 4085928     | 847      | PC   | Crate Own HEINEKEN 12x650 RB             | 10.44                   | 10.44                   | 0.00           | 0.00     | 1.57  | 12.01      | 101.63            |
|             |                | 4085904     | 20       | PC   | Pallet Rental Wood 1200x1000mm CHEP      | 275.00                  | 275.00                  | 0.00           | 0.00     | 41.25 | 316.25     | 63.16             |
|             |                | 4085918     | 8316     | PC   | RB Empty GENERIC                         | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26  | 2.00       | 166.25            |
|             |                | 4086953     | 10164    | PC   | RB Own Green HEINEKEN 650ml K2-02 Emb PO | 2.17                    | 2.17                    | 0.00           | 0.00     | 0.33  | 2.50       | 253.15            |
|             |                |             |          |      | VAT Total                                |                         |                         |                |          |       |            |                   |
|             |                |             |          |      |                                          | 10243.13                |                         |                |          |       |            |                   |

Total Units: 0 Cases 21781 Pieces 0 Packs 0 Other

Gross Weight: 13638 Kg

Bottle Deposit Total: 0.00

TOTAL:

785

| CRATES            | QUANTITY | BOTTLES       | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                |
|-------------------|----------|---------------|----------|---------------|----------|---------|---------------------------------|
| 4x5 L BIB (SFV)   | 4000000  | 2.0 Ltr       | 4000016  | Divder Boards | 4000094  |         | Terms: SF_ME 1 after Invoice_2% |
| Crate 12x60 0ml   | 405158   | 1.5 Ltr       | 4000017  | Pallets       |          |         |                                 |
| Crate 3x1 5.0 Ltr | 407125   | 1.0 Ltr Round | 4000018  | CHEP Pallet   | 4085904  |         |                                 |
| 3x2 Ltr           | 400002   | 750 ml        | 4000020  | 4Way 1.0x1.2m | 4023385  |         |                                 |
| 1x1 Ltr RND       | 400003   | 660 ml        | 4018870  | Other Pallets | 4000028  |         |                                 |
| 1x1.50ml HNK      | 4085928  | 660 ml/750 ml | 4085918  | DK 20L HNK    | 4085919  |         |                                 |
| 1x1.50ml (green)  | 4000010  |               |          | DK 30L HNK    | 4085920  |         |                                 |
| 1x1.50ml 3x       |          |               |          | DK 50L HNK    | 4085921  |         |                                 |
| 1 Ltr NuCrate     | 4010031  |               |          |               |          |         |                                 |

CASH CHEQUE ACCOUNT OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

785

hust

hust

5/12/2024

All transactions are subject to the Heineken Beverages Sol

# Empties Returned



**HEINEKEN**  
beverages



Trade Funds 320 (PTY) LTD T/A Liquor Legends Tembisa  
Shop 31 Maybays Shopping Centre, Cox Middlefontein & Mastiff Road, Commercial Ext 9  
Email: legends@vodanet.co.za Tel: 011 310 5635  
Registration Number: 2003/081825/07 VAT 4590210118

|                            |            |        |       |
|----------------------------|------------|--------|-------|
| Account Number :           | 32389      |        |       |
| TR / RFC Number:           | 0          |        |       |
| Reg Number:                | JB1 068 FS |        |       |
| Delivery #                 | 41104832   |        |       |
| Shipment #                 | 2460542    |        |       |
| Delivery invoice #         | 91708903   |        |       |
|                            |            |        |       |
| DISTELL Crates             | R          | 14.00  | 0     |
| DISTELL 1.5 / 2 Ltr        | R          | 2.22   | 0     |
| DISTELL 750ml/1 Lt Bottles | R          | 2.22   | 0     |
| <u>Hunters</u>             |            |        |       |
| Hunters Crates             | R          | 12.01  | 132   |
| Hunters Bottles            | R          | 2.00   | 1584  |
| <u>Heineken</u>            |            |        |       |
| Heineken Crates            | R          | 12.01  | 847   |
| Heineken Bottles           | R          | 2.50   | 10164 |
| <u>Amstel</u>              |            |        |       |
| Amstel Crates              | R          | 12.01  | 693   |
| Amstel Bottles             | R          | 2.00   | 8316  |
|                            |            |        |       |
| Devider Boards             | R          | 36.50  | 0     |
| Distell Pallet             | R          | 278.30 | 25    |
| Chep Pallets               | R          | 316.25 | 20    |

Date: 05-12-2024

DRIVER SIGN: lunga

CUSTOMER SIGN:

TEMBISA

TEL: 011 310 5635

Liquor Legends

|                               |                                  |                              |
|-------------------------------|----------------------------------|------------------------------|
| CASH <input type="checkbox"/> | ACCOUNT <input type="checkbox"/> | EFT <input type="checkbox"/> |
| CLAIM NO.....                 | GRV.....                         | NAME.....                    |
| DATE.....                     | RECEIVED BY.....                 |                              |
| 05/12/24                      |                                  |                              |