



HEINEKEN Beverages (South Africa) (Pty) Ltd
Ref No: 200302616507 Val No: 4180211080
Sedibeng Brewery
PO Box X03
KLIPRIVER 1871
NLA Reg No: RG0003175

RFC 63797935
61463

SOLD TO
Chillies Trading CC
Chillies Bottle Store & Distribut
PO Box 911-1980
Rosslyn 0200

DELIVER TO
Chillies Bottle Store & Distribut
Stand 2220 Block F
Soshanguve 0200
Liq License Owner
Chillies Trading CC
Mobile Telephone 012799589
License Number RG0016617

REPRINT	Curr. ZAR	TAX INVOICE	806341235
CREDIT NOTE	PAGE 1 OF 1	DATE	06.12.2024
VAT REG NO.	4450164894	TELEPHONE	+27(0)1021
DELIVERY NO.	86717052	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	42231
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	86716522

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

67600658

RETURN CODE	QUANTITY Cases	Bottle	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
			4085645	1386	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	166
			4085628	1386	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	166
			4085604	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113
			4085618	16632	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	332
			4085653	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	

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
1x6 L BIB (STV)	400 x 00	2.0 Lit	4000016	Divder Boards	4000094		Terms: SM_ME 1 after Invoice 2.5%
Crate 12x60 0 ml	406 x 58	1.5 Lit	4000017	Pallets:			
Crate 12x60 0 ml	407 x 25	1.0 Lit Round	4000018	CHEP Pallet	4085604		
3x2 Lit	400 x 02	750 ml	4000020	AWay 1.0x1.2m	4023385		
1x3 Lit RHD	400 x 03	660 ml	4018870	Other Pallets	4000028		
1x3.5 Lit H NK	408 x 28	660 ml/750 ml	4085918	DK 20L HNK	4085919		
1x3.5 Lit H NK	400 x 10	RB 650 ml	4086953	DK 30L HNK	4085920		
1x3.5 Lit H NK	400 x 10			DK 50L HNK	4085921		
1x3.5 Lit H NK	401 x 31						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

JUSTICE

Signature

06/12/2024



02241

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <u>PETER</u>	Vehicle Reg.: <u>585 OLI FS</u>
Customer: <u>611000 bottlo store</u>	Invoice No.: <u>86716522</u>
Date: <u>05-12-24</u>	<u>63797935</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2772</u> ✓	Crates	
Bottles	<u>33264</u> ✓	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB	✓	Keg - 30L Gen.	
CHEP Pallets	<u>36</u>	4-Way Pallets	

Empties returned:	YES ☒	NO ☐
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Prestiga 141174

D 05/12/2024
Sipho

Customer Name

[Signature]
Customer Signature

PETER
Driver Name

[Signature]
Driver Signature

NLA Reg. No. RG0003175

NLA Reg. No: RG0003175

Liq License Owner
Chillies Trading CO
License Number
RG0016617

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES
ORDER NO

1000197114

tal Units: 2942 Cases	29 Pieces	0 Packs	0 Other	
Gross Weight 29477 Kg Bottle Deposit Total: 0.00				08/12/2024 Chep pallets = 36 TOTAL: 859781.15

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
3 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: SM_ME 1 after Invoice 2.5% Settlement discount of ZAR21279.49 may be deducted for timeous payment. (Calculation excl: bottle deposits, crate deposits and dry goods VAT incl)		
12x660 ml	4085388	1.5 Lit	4000017	Pallets:					
12x660 ml	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904				
2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385				
1 Lit RND	4000003	660 ml	4018670	Other Pallets	4000028				
550ml HNK	4085928	650 ml/750 ml	4085918	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		
1750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920				
1750 ml or	4015031			DK 50L HNK	4085921				
il NUCraie	4085945								
660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID			
				CASH		CHEQUE	ACCOUNT	OTHER	DATE