



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Sedibeng Brewery
PO Box X03
KLIPPRIVER
1871

SOLD TO
Liquor City 24 (Pty) Ltd
Liquor City Mamelodi East
PO Box 700
Mamelodi
1460

DELIVER TO
Liquor City Mamelodi East
18874 Tsamaya Road
Sibande Complex
Mamelodi
0122

Liq License Owner
Liquor City 24 (Pty) Ltd
Mobile 0608323506
Telephone 0608323506/039408

** COPY TAX CREDIT NOTE **		Curr. ZAR	TAX INVOICE	806344607
VAT REG NO.	4210270320	PAGE 1	DATE	09.12.2024
DELIVERY NO.	86720110	TELEPHONE	TELEPHONE	+ 27(0)1021
SHIPMENT NO.		FAX	CUSTOMER NO.	845597
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.		86719193

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 67605995

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 VALUE Incl.Vat
		4018870	1236	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	2473.24
		4058358	103	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	1236.62
		4023385	12	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	3339.60
		4085945	308	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	3697.85
		4085928	259	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	3109.55
		4085904	17	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	5376.25
		4085918	3656	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	7395.70
		4086953	3108	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	7756.01
					VAT Total						4484.98	

Total Units: 0 Cases 8739 Pieces 0 Packs 0 Other Gross Weight: 5716 Kg Bottle Deposit Total: 0.00 TOTAL: 34384.82

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4XS L BIB (SRW)	4000000	4000016	4000094			Terms: SM_ME 1 after Invoice_2.5%
Crate 12x660 ml	4058358	4000017				
Crate 6x1.5L/2.0L	4072225	4000018				
6X2 Lit	4000002	4000020				
16X1 Lit FND	4000003	4018870				
12X650ml HNK	4085928	4085918				
12X750ml Green	4000010	4086953				
12X750 ml or	4015031					
1 Lit NucCrate	4085945					
12x660ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
---------------------	--------------------	------------------------	-------------	------



01047

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>ALFRED</u>	Vehicle Reg.: <u>5BD 365 FS</u>
Customer: <u>LC Namakohesi</u>	Invoice No.: <u>63807389</u>
Date: <u>09-12-24</u>	<u>86719193</u>

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>Heineken star = 259 x 12</u>	Crates	<u>259 x 12</u>
Bottles	<u>Amstell = 308 x 12</u>	Bottles	<u>308 x 12</u>
Keg - 20L	<u>Hunters = 66 x 12</u>	Keg - 20L	
Keg - 30L	<u>Hunters Cakes = 37</u>	Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>17</u>	4-Way Pallets	<u>12</u>

09/12/2024

Empties returned:

YES



NO



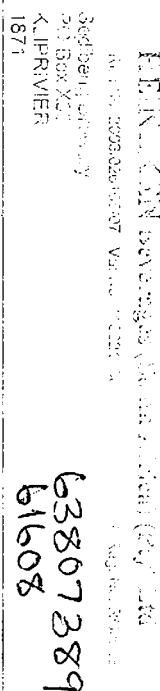
Prestiga 141174

Customer Name

Customer Signature

Driver Name

Driver Signature



CONTRACT NO.	DATE	TAX INVOICE #	BOOKING #
00000000000000000000	00000000000000000000	00000000000000000000	00000000000000000000
ATTN: REG. NO.	FAC# 02706000		
	PAGE 1 OF 2	E-MAIL	PHONE
		TELEPHONE	*270600

DELIVER TO

Liquor City 24 (Pty) Ltd Liquor City Mameloe East PO Box 700 Mamelodi 1469	Liquor City Mameloe East 16574 Tsemisoa Road Siberia Co. Ltd Mamelodi 0122	The Liquor City Liquor City (Pty) Ltd Liquor City Libertine Villa 165001-105
--	--	--

SHIPMENT NO.		CUSTOMER NO.	8-55
DELIVERY MODE	PRIME DELIVERY	TAX CLASS	0000
DELIVERY DAY	DSL	CUST. REF.	0000

ORDER MESSAGE

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. V.A.T.	UNIT PRICE Excl. V.A.T.	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V Incl. V.A.T.
		4018570	1235	PC	IBM 3086	10.00	10.00	0.00	0.00	0.00	0.00	2.00
		4058155	1235	PC	IBM 3086	10.00	10.00	0.00	0.00	0.00	0.00	1.00
		4023350	1235	PC	IBM 3086	442.00	342.00	0.00	0.00	0.00	0.00	350.00
		4085545	1235	PC	IBM 3086	10.00	10.00	0.00	0.00	0.00	0.00	1.00
		4085920	1235	PC	IBM 3086	10.00	10.00	0.00	0.00	0.00	0.00	3.00
		4085904	1235	PC	IBM 3086	275.00	275.00	0.00	0.00	0.00	0.00	55.00
		4085918	1235	PC	IBM 3086	1.00	1.00	0.00	0.00	0.00	0.00	7.00
		4085953	1235	PC	IBM 3086	2.00	2.00	0.00	0.00	0.00	0.00	2.00

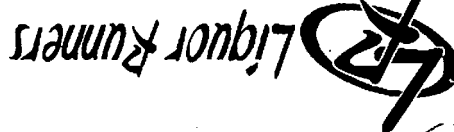
Total Units:	C Cases	8739 Pieces	C Packs	C Other
--------------	---------	-------------	---------	---------

[illegible]

Wm. L. S.

10-12-24

01047



TRANSPORT DEBRIEF CREDIT ADVICE

Driver Name:	ALFARO	Vehicle Reg:	5BD365ES
Customer:	W/ Mandelcast	Invoice No.:	63807389
Date:	09-12-24		86719193

EMPTYES RETURNED			
HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates	Heineken 543 = 259x12		
Bottles	Mandelcast = 208x12		
Keg - 20L	Hunders = 66x12		
Keg - 30L	Hunders = 37		
Keg - 30L JB			
CHEP Pallets	17	4-Way Pallets	18

09/12/2024

Emptyes returned: ☒ YES ☐ NO

Customer Name	Hicolas	Customer Signature	<i>[Signature]</i>
Driver Name	ALFARO	Driver Signature	<i>[Signature]</i>

Prestige 141174