



00373

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name	Shadrack	Vehicle Reg	HML 470FS
Customer	11. PTA WES	Invoice No.:	
Date	8-12-24		63827331

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	36	Crates	
Bottles	33264	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	20	4-Way Pallets	8

Empties returned: YES ☒ NO ☐

Prestiga 141174

Jacobson
Customer Name

Customer Signature

Shadrack
Driver Name

Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RCG0003175

Sedibeng Brewery
PO Box X03
KLIPRIVER
1871

63827331
62435

SOLD TO

Robinson's Liquors (Pty) Ltd
Ultra Liquors Pretoria West
PO Box 19083
Wynburg
7824

DELIVER TO

Ultra Liquors Pretoria West
492 Church Street
Pretoria West
0002
Mobile 0725612426 Robinson's Liquors (Pty) Ltd
Telephone 0217974340 License Number
GLB5000000480

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 67615525

REPRINT	Curr. ZAR	TAX INVOICE	806352696
CREDIT NOTE	PAGE 1 OF 1	DATE	19.12.2024
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	86731360	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	60508
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	917932120

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 Vt Incl.Vat
		4023385	8	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	22
		4085945	1386	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	166
		4085928	1386	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	166
		4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	88
		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		15541.02					
Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other												
Gross Weight: 21305 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 119												
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE					
4X5 L BIB (SFW)	4000.00	2.0 Lit	4000016	Divider Boards	4000094		Terms: SW_ME 1 after Invoice_2.5%					
Crate 12x60 0ml	4058.58	1.5 Lit	4000017	Pallets:								
Crate 6x1 5.1/2 Cl	4072.25	1.0 Lit Round	4000018	CHEP Pallet	4085904							
5X2 Lit	4000.02	750 ml	4000020	4Way 1.0X1.2m	4023385							
16X1 Lit R.D	4000.03	660 ml	4018970	Other Pallets	4000028							
12x650ml H-NK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919							
12X750ml Green	4000.10	RB 650 ml	4086953	DK 30L HNK	4085920							
12X750 ml X				DK 50L HNK	4085921							
1 Lit Nuclea e	4016.31											
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE					
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages So								

Isaacs

Isaacs

19.12.24



00373

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>Shadrach</u>	Vehicle Reg: <u>AML 470FS</u>
Customer: <u>U.L. PTA Wes</u>	Invoice No.: <u>63827337</u>
Date: <u>8-12-24</u>	

EMPTYES RETURNED			
HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates	36	Crates	
Bottles	33264	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	26	4-Way Pallets	8

Emptyes returned:	YES ☒	NO ☐
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18/12/2024

Prestiga 141174

Jacobson
Customer Name

[Signature]
Customer Signature

Shadrach
Driver Name

[Signature]
Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Sediberg Brewery
PO Box X03
KLIPPRIVIER
1871

SOLD TO

DELIVER TO

Robinsons Liquors (Pty) Ltd
Ultra Liquors Pretoria West
PO Box 19083
Wynburg
7824

Ultra Liquors Pretoria West
492 Church Street
Pretoria West
0002

Liq License Owner
Mobile 0725612426 Robinsons Liquors (Pty) Ltd
Telephone 0217974340 License Number
GLB5000000480

REPRINT	Curr. ZAR	TAX INVOICE	917932120
TAX INVOICE	PAGE 1 OF 1	DATE	18.12.2024
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	41127260	FAX	+27(0)1021
SHIPMENT NO.	2470308	CUSTOMER NO.	60508
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	100#000008181

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000222292
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RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases		Bols			Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
		71456	720	TRY	HEINEKEN Can Tray 4x(6x500ml) ZA	356.49	356.49	0.00	13.74	51.41	394.16	283800.38
		70391	672	TRY	HEINEKEN NRB Tray 4(6x330ml) ZA	293.97	293.97	0.00	23.46	40.58	311.09	209047.95
		70407	84	CS	HEINEKEN Silver NRB Case 4(6x330ml) ZA	293.97	293.97	0.00	23.46	40.58	311.09	26130.99
		70406	336	CS	SOL NRB Case 4(6x330ml) Ba ZA	264.32	264.32	0.00	10.74	38.04	291.62	97983.16
		70432	126	TRY	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	328.03	328.03	0.00	12.81	47.28	362.50	45675.22
		4085904	23	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	7273.75
					Deduction Totals:							
					Direct Delivery Incentive		4166.70					
					Trade Discount		28684.01					
					VAT Total		87379.76					
					Material(s) temporarily out of stock, please re-order							
		70329	360	TRY	*WINDHOEK DraughtCanTray 4x6x440ml Z* Items out of stock on original Sales Order							
		70390	84	TRY	*AMSTEL NRB Tray 4x6x330ml ZA * Items out of stock on original Sales Order							
		71462	360	TRY	*WINDHOEK Draught Can Tray 4(6x500ml)* Items out of stock on original Sales Order							

Total Units: 420 Cases 23 Pieces 0 Packs 1518 Other

Gross Weight: 26178 Kg

Bottle Deposit Total: 0.00

TOTAL: 669911.47

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crates 12x660 ml	4058386	1.5 Lit	4000017	Pallets:			
Crates 6x1 SL/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
1 Lit Nucrate	4015031			DK 50L HNK	4085921		
12x650ml HNK	4085945						
12x650ml HNK	4085925						

12/12/2024

Terms: SW ME 1 after Invoice 2.5% Settlement discount of ZAR16565.94 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

ALL transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP/DRAWER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

18-12-2024

18/12/24

18-12-2024

18-12-2024