



02570

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <u>KEKE</u>	Vehicle Reg.: <u>585 055FF</u>
Customer: <u>Overland Spandan</u>	Invoice No.: <u>63839632</u>
Date: <u>30-12-20</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	2387	Crates	330
Bottles	28644	Bottles	3690
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	31	4-Way Pallets	05

Empties returned:	YES ☒	NO ☐
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Prestiga 141174

LOIS
Customer Name

[Signature]
Customer Signature

PETER
Driver Name

[Signature]
Driver Signature



Spartan
Coke
Wholesaler

Tel: 011 394 3220
Email: spartancokecola@gmail.com
Phone: 082 574 6663

P.O. Box 4033
Spartan
1619
8 Newton Road

30/12/2024

RFC 638396.32

Heineken Empties	1155
Amstel Empties	1232
Hunters Empties	330
Distell Pallets	5
Blue Pallets	31



Liquor Runners

02570

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>PETER</u>	Vehicle Reg.: <u>TBJ 055F</u>
Customer: <u>Overland Spandan</u>	Invoice No.: <u>63839632</u>
Date: <u>30-12-24</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	2387	Crates	330
Bottles	28644	Bottles	3690
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	31	4-Way Pallets	05

Empties returned:	YES ☒	NO ☐
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Prestiga 141174

LOIS
Customer Name

[Signature]
Customer Signature

PETER
Driver Name

[Signature]
Driver Signature



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

SOLD TO
Luis Dos Santos
Overland Liquors Spartan
PO Box 4033
Kempton Park
1620

DELIVER TO
Overland Liquors Spartan
Cnr 69 Steel Rd & 8 Newtown Ave
Spartan
1620

Liq License Owner
Mobile 0825746663 Luis Dos Santos
Telephone 0113943220 License Number
GAU/501099C

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806363344
VAT REG NO.	4180250187	PAGE 1 OF 1	DATE	30.12.2024
DELIVERY NO.	86743880	TELEPHONE	DATE	+27(0)1021
SHIPMENT NO.		FAX	CUSTOMER NO.	+27(0)1021
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	86729094/638396	

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	67627256
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RETURN CODE	QUANTITY Cases	QUANTITY Bottles	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	3960	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	79
			4058358	330	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	39
			4023385	5	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	13
			4085945	1232	PC	Crate Own Generic 12x660ml Dark Grm	10.44	10.44	0.00	0.00	1.57	12.01	147
			4085928	1155	PC	Crate Own HEINEKEN 12x660 RB	10.44	10.44	0.00	0.00	1.57	12.01	138
			4085904	31	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	98
			4085918	14784	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	295
			4086953	13860	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	345
						VAT Total						15118.69	

Total Units: 0 Cases 35357 Pieces 0 Packs 0 Other

Gross Weight: 20848 kg
Bottle Deposit Total: 0.00
TOTAL: 1159

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (5FW)	4000 00	2.0 Lit	4000016	Divder Boards	4000094		Terms: SM_ME 1 after Invoice_2.5%
Crate 12x660ml	4058 58	1.5 Lit	4000017	Pallets			
Crate 6x15 L (CL)	4072 25	1.0 Lit Round	4000018	CHEP Pallet	4085904		
5X2 Lit	4000 02	750 ml	4000020	4Way 1.0X1.2m	4023385		
6X1 Lit RND	4000 03	660 ml	4018870	Other Pallets	4000028		
12x650ml H-NK	4085 28	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x150ml Green	4000 10	RB 650 ml	4086953	DK 30L HNK	4085920		
1 Lit Nacare	4016 31			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
All transactions are subject to the Heineken Beverages Soli

30/12/24