



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No: RG0003175
Sedibeng Brewery
PO Box 303
KLIPRIVER
1871

63843914
62708

SOLD TO
Sam's Liquor Store Tokoza (Pty) L
Sam's Liquor - Tokoza
7703 Khumalo Street Phola Park
Shop 2
Tokoza
1426

DELIVER TO
Sam's Liquor - Tokoza
7703 Khumalo Street, Phola Park
Shop 2
Tokoza
1426

Liq License Owner
Sam's Liquor Store Tokoza (Pty)
Mobile 0826521984 License Number
Telephone 01190546163 AU032868

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806356262
VAT REG NO.	4360269932	PAGE 1 OF 1	DATE
DELIVERY NO.	86734769	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	835278
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	86733043

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

67619107

RETURN CODE	QUANTITY Cases	Bots	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
			4085945	1122	PC	Crate Own Generic 12x650ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	134
			4085928	1122	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	134
			4085904	34	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	107
			4085918	13464	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	289
			4086953	13464	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	335
						VAT Total						12813.24	

21/12/2024

Total Units: 0 Cases 29206 Pieces 0 Packs 0 Other

Gross Weight: 17241 Kg

Bottle Deposit Total: 0.00

TOTAL:

982

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	40000016	Divder Boards	40000094		
Crate 12x650ml	4056038	1.5 Lit	40000017	Pallets	4085904		
Crate 6x1 5/2 0L	4072025	1.0 Lit Round	40000018	CHEP Pallet	4023385		
5X2 Lit	4000002	750 ml	40000020	Other Pallets	40000028		
15X1 Lit RND	4000003	660 ml	4018870	DK 20L HNK	4085919		
12x650ml HNK	4085038	660 ml/750 ml	4085918	DK 30L HNK	4085920		
12x750ml Green	4000010	RB 650 ml	4085953	DK 50L HNK	4085921		
1 Lit NuCrate	4010031						

PROCESSED

Terms: SB_ME 1 after Invoice_1%

CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

All transactions are subject to the Heineken Beverages Sol

14/12/2024

Signature

02576



TRANSPORT
DEBRIEF CREDIT ADVICE

Driver Name: <u>SPRINT</u>	Vehicle Reg.: <u>581055FS</u>
Customer: <u>SPMS Trucking</u>	Invoice No.: <u>63843914</u>
Date: <u>21/2/24</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	2244	Crates	
Bottles	26928	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	34	4-Way Pallets	

Empties returned:	☒ YES	☐ NO
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Customer Name	<u>Alid: no</u>
Customer Signature	<u>21/2/24</u>

Driver Name	<u>SPMS</u>
Driver Signature	<u>[Signature]</u>

NLA Reg. No: RG0003175

30

044801692

SHIPMENT NO.	2474616	CUSTOMER NO.	835278
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	HDRY660

100

SALES ORDER NO.	100020764
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[illegible]

Bottle Deposit Total: 4098.56										TOTAL:	
QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE		
4000000	2.0 Lit	4000016	Divder Boards	4000034			54		Terms: SB_ME 1 after Invoice 1% Settlement discount of ZAR5200.62 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)		
4005388	1.5 Lit	4000017	Pallets:	4085904							
4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385							
4000002	750 ml	4000020	4Way J.Ox1.2m	4000028							
4000003	660 ml	4018870	Other Pallets	4085919							
4085901 HNK	660 ml/50 ml	4085918	DK 20L HNK	4085920					CONDITIONS OF SALE		
4000010	RB 650 ml	4085928	DK 20L HNK	4085921							
XZ 50ml Green		4085953	DK SOL HNK								
XZ 50 ml or											
Lit Nq/Gale											
4085945									All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
4085925											
COMPANY REP /DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME/IN PRINT			CUSTOMER ID		DATE	