



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
63848002
62710

SOLD TO		DELIVER TO	
Sam's Liquor Store Tokoka (Pty) L Sam's Liquor - Tokoka 7703 Khumalo Street Phola Park Shop 2 Tokoka 1426		Sam's Liquor - Tokoka 7703 Khumalo Street, Phola Park Shop 2 Tokoka 1426 Liq License Owner Sam's Liquor Store Tokoka (Pty) License Number 0826521984 Telephone 01190546193/AU032868	
		SHIPMENT NO.	DELIVERY NO.
		DELIVERY MODE	DELIVERY DAY
		Primary Delivery	DIRECT
		TAX CLASS	CUST. REF.
		Duty Paid	86732812

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	67619105
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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/ Ind Vat
			4085945	1188	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	142
			4085928	1188	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	142
			4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113
			4085918	14256	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	265
			4086953	14256	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	355
			VAT Total									13566.96	

21/12/2024

Total Units: 0 Cases 30924 Pieces 0 Packs 0 Other
Gross Weight: 18255 Kg
Bottle Deposit Total: 0.00
TOTAL: 1040

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4x5 L BIB (SPV)	40001 00	2.0 Lit	4000016	Divder Boards	4000094		
Crate 12x60 0 ml	40581 58	1.5 Lit	4000017	Pallets	4085904		
Crate 6x1 5/2 OL	40721 25	1.0 Lit Round	4000018	CHEP Pallet	4023385		
6x2 Lit	40001 02	750 ml	4000020	Other Pallets	4000028		
16x1 Lit RND	40001 03	660 ml	4018870	DK 20L HNK	4085919		
12x50ml HNK	40861 28	660 ml/750 ml	4085918	DK 30L HNK	4085920		
12x750ml Green	40001 10	RB 650 ml	4086953	DK 50L HNK	4085921		
12x750 ml Y	40161 31						
1 Lit NucGare							

PROCESSED

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH | CHEQUE | ACCOUNT | OTHER | All transactions are subject to the Heineken Beverages So

ALTERED

12

22-12-24



00647

TRANSPORT DEBRIEF CREDIT ADVICE

Driver Name: WILLEM	Vehicle Reg: TD355
Customer: SAM 19401	Invoice No.: 63848002
Date: 21-12-2024	

EMPTIES RETURNED			
HEINEKEN-EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	2376	Crates	
Bottles	28512	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	36	4-Way Pallets	

Empties returned:	☒ YES	☐ NO
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21/12/2024

Customer Name	Aldino	Customer Signature	<i>[Signature]</i>
Driver Name	WILLEM	Driver Signature	<i>[Signature]</i>



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302515907 Vat No: 4180211080 NLA Reg No: RG0003175
Clayville Mega DC
169 Porcelain Road
Olifantsfontein
1666

SOLD TO
Sam's Liquor Store Tokoza (Pty) L
Sam's Liquor - Tokoza
703 Khumalo Street, Phola Park
Shop 2
Tokoza
426

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

Liq License Owner
Sam's Liquor Store Tokoza (Pty) Ltd
Mobile 0826521984 License Number
Telephone 0119054619/AU032868

REPRINT	Curr. ZAR	TAX INVOICE	917940828
TAX INVOICE		PAGE 1 OF 1	DATE 21 12.2024
VAT REG NO.	4360269932	TELEPHONE	
DELIVERY NO.	41137364	FAX	0448016920
SHIPMENT NO.	2474615	CUSTOMER NO.	839278
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	HALF DRY GOLD

ELIVERY INSTRUCTIONS

ORDER MESSAGE	SALES ORDER NO.	1000232473
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ITEM	QUANTITY	BOTTLES	OTHER	QUANTITY	BARCODE	DISCOUNT	MESSAGE	TOTAL
L.BIE (STW)	4000000	2.0 Lit	Divider Boards	4000094				605037.98
3.12x60 ml	4058356	1.5 Lit	Pallets	4000017				
3.6x1.5L/2.0L	4072225	1.0 Lit Round	CHEP Pallet	4058904				
Lit	4000002	750 ml	4Way 1.0x1.2m	4023385				
Lit RND	4000003	660 ml	Other Pallets	4000026				
50ml HNK	4085928	660 ml/50 ml	DK 20L HNK	4085919				
50ml Green	4000010	RB 650 ml	DK 30L HNK	4085920				
50 ml or			DK 50L HNK	4085921				
NuGrate	4015031							
50ml HNK	4085945							
30ml HNK	4085925							

21/12/2024

Gross Weight: 33444 Kg

Bottle Deposit Total: 44098.56

TOTAL: 605037.98

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

Vehicle Registration	JBD355FS	Number of seals	
Trailer 1	HPW 2888 HPW 28785	Received by Driver	
Trailer 2		Seal Number	
Order nr.	41137364		

1	4667153
2	4667154
3	4667155
4	4667156
5	4667157
6	4667158
7	4667159
8	4667160
9	4667201
10	4667202
11	4667203
12	4667204
13	4667205
14	4667206
15	4667207
16	4667208

21/12/2024	
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DRIVER NAME	
DRIVER SIGNATURE	

SECURITY NAME	
SECURITY SIGNATURE	

LR NAME	MOIPONE
LR SIGNATURE	