



14114

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <u>Simon Maduna</u>	Vehicle Reg.:
Customer: <u>KYA JUNCTION LIQUOR</u>	Invoice No.: <u>63848372</u>
Date: <u>30/12/2024</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>16949</u>	Crates	<u>26495</u>
Bottles	<u>7392</u>	Bottles	<u>3168</u>
Keg - 20L	<u>—</u>	Keg - 20L	
Keg - 30L	<u>—</u>	Keg - 30L	
Keg - 30L JB	<u>—</u>	Keg - 30L Gen.	
CHEP Pallets	<u>26P</u>	4-Way Pallets	<u>34P</u>

Empties returned:	YES ☒	NO ☐
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Prestiga 141174

D
Customer Name

Customer Signature

Driver Name

Driver Signature

Empty Collection

Kyp Traction Liquor Acc N 846 240

30/12/2024

Astel 8p x 77 = 616 45

Heneken 4p x 77 = 1078 45

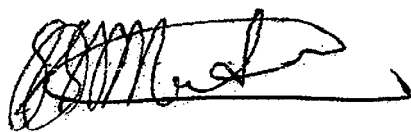
Distell 4p x 66 = 264 45

Cher Pallets 26 P.

Distell Pallets 34 P

30/12/2024

Driver Signature



Store Signature





HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RCG0003175
Sediberg Brewery
PO Box X03
KLIPRIVIER
1871

SOLD TO
Gomes Liquor Investments CC
Kya Junction Blue Bottle Liquor E
Bernie & Elsecar Str. Kya Sands E
Shop 10 Kya Junction Shopping Cent
Randburg
2194

DELIVER TO
Kya Junction Blue Bottle Liquor E
Bernie & Elsecar Str. Kya Sands E
Shop 10 Kya Junction Shopping Cent
Randburg
2194
Mobile 0836338919 License Number
Telephone 0836338919 SAU101097C

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806364163
VAT REG NO.	4680107606	DATE	31.12.2024
DELIVERY NO.	86744761	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	846240
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	63848372

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

67627157

RETURN CODE	QUANTITY Cases	Bot	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	3168	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	63
			4058358	264	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	31
			4023385	34	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	94
			4085945	616	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	73
			4085928	1078	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	129
			4085904	26	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	82
			4085918	7392	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	147
			4086953	12936	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	322
						VAT Total							
						12339.76							

Total Units: 0 Cases 25514 Pieces 0 Packs 0 Other

Gross Weight: 16191 Kg

Bottle Deposit Total: 0.00

TOTAL:

946

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	2.0 Lt	4000016	Divider Boards	4000094		Terms: SB_MIE 1 after Invoice_1%
Crate 12x60 ml	4058358	1.5 Lt	4000017	Pallets	4085904		
Crate 6x1 5/2 Lt	4072325	1.0 Lt Round	4000018	CHEP Pallet	4023385		
6X2 Lt	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lt 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	4085933	DK 30L HNK	4085920		
12x750 ml 37	4018331			DK 50L HNK	4085921		
1 Lt NACrate							

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

Thembekile

31/12/2024

31/12/2024