



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RG0003175
Sediberg Brewery
PO Box X03
KLIPRIVER
1871

SOLD TO		DELIVER TO	
Africa Liquors Distribution (Pty) Africa Liquor Distribution 10 Yaldwyn Road, Jet Park Lakeview Industrial Park, Unit 15 Boksburg 1459		Africa Liquor Distribution 10 Yaldwyn Road, Jet Park Lakeview Industrial Park, Unit 15 Boksburg 1459 Liq License Owner Africa Liquors Distribution (Pty) License Number 0735346655 RG0013639 Telephone 011740007	
		SHIPMENT NO.	
		DELIVERY MODE	
		DELIVERY DAY	

DELIVERY INSTRUCTIONS		ORDER MESSAGE	
		63848946	

RETURN CODE	QUANTITY Cases	Bottles	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V&T Incl.Vat
			4085945	1386	PC	Crate Own Generic 12x650ml Dark Gm	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	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113
			4085918	16332	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	332
			4086953	16332	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					15580.62					

22/12/2024

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21177 Kg
Bottle Deposit Total: 0.00
TOTAL: 1194

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BBL (STW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x650 ml	4058558	1.5 Lit	4000017	Pallets			Terms: SM_ME 1 after Invoice, 2.5%
Crate 6x1 5/12 FL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	AWay 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		
12x750 ml 3x				DK 50L HNK	4085921		
1 Lit NACrae	4018531						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							
CHEQUE							
ACCOUNT							
OTHER							

PROCESSED

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

02247

Liquor Runners



TRANSPORT DEBRIEF CREDIT ADVICE

Driver Name: <u>C. GANI</u>	Vehicle Reg.: <u>KT 67 GC GP</u>
Customer: <u>Africa Liquor Dist. Co.</u>	Invoice No.: <u>86733983</u>
Date: <u>22/12/2024</u>	<u>6384-8946</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	16x77=1386	Crates	18P x 77=1386
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHCP Pallets	X 36	4-Way Pallets	

Empties returned: ☒ YES ☐ NO

22/12/2024

Customer Name: <u>AG</u>	Customer Signature: <u>[Signature]</u>
Driver Name: <u>C. GANI</u>	Driver Signature: <u>[Signature]</u>

Prestige 141174

HEINEKEN
Beverages

DELIVERY INSTRUCTIONS
Reg No. 200302616507 Vat No. 4180211090 NLA Reg. No. RG0003175
Sedibeng Brewery
PO Box X03
KLIPPRIVER
1871

DELIVER TO:
Africa Liquor Distribution
10 Yaldwyn Road, Jet Park
Lakesview/Industrial Park, Unit 15
Boksburg
1459
Africa License Owner
Africa Liquors Distribution (Pty)
Mobile 0735346655 License Number
Telephone 0117400078/GS013639

ORDER MESSAGE
Customer requests early Delivery as they are completely OOS

REPRINT	Curr. ZAR	TAX INVOICE	917941594
TAX INVOICE		PAGE 1 OF 1	
VAT REG NO.	4650290465	TELEPHONE	+27(0)1021
DELIVERY NO.	41139093	FAX	+27(0)1021
SHIPMENT NO.	2475385	CUSTOMER NO.	860154
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	Truck 1 of 15

ITEM	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
70336	2156	CS	28	PC	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	8.31-	27.32	209.45	451571.38
4085904	2156	Piece			Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
					Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
					Deduction Totals:							
					Direct Delivery Incentive							
					Trade Discount							
					VAT Total							
						6036.80						
						11881.07						
						63431.91						

Amstel Crate & Bottle: 18P x 7 = 1386 (44081983) -
Heineken Crate & Bottle: 18P x 7 = 1386 (44081983) -
Chop Pallet: 36 (44081904) -
Load = 867333983
22/12/2024
22/12/2024

all Units: 2156 Cases 28 Pieces 0 Packs 0 Other
Gross Weight: 28502 Kg
Bottle Deposit Total: 45017.28
TOTAL: 486311.32

ITEM	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
BIB (SPN)	4000000	2.0 Lit	4000016	Divder Boards	4000094		
12x660 ml	4058358	1.5 Lit	4000017	Pallets	4085904		
1.0 Lit Round	4072225		4000018	CHEP Pallet	4022385		
750 ml	4000002		4000020	4Way 1.0X1.2m	4000026		
500ml HNK	4085928	660 ml/750 ml	4018870	Other Pallets	4085919		
500ml Green	4000010	RB 650 ml	4085918	DK 20L HNK	4085920		
50 ml or	4015031		4086953	DK 30L HNK	4085921		
60ml HNK	4085945			DK 50L HNK	4085922		
60ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER
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/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
CELANI	<i>Am</i>	<i>Am</i>		22/12/2024