



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Sediberg Brewery
PO Box X03
KLIPPRIVER
1871

63848955
63783

SOLD TO
Diamini Quality Foods CC
Soweto Old Patch
PO Box 1741
Rosettenville
2190

DELIVER TO
Old Patch Discount Liquor
57 Guy Gibson Avenue, Extension 3
Aeroton
2001
Liq License Owner
Diamini Quality Foods CC
Mobile
Telephone 0119840301 License Number
GAU037056

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806370631
VAT REG NO.	4770195248	DATE	08.01.2025
DELIVERY NO.	86751193	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	90945
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	63848955/50231

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

67634364

RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat/Dep	UNIT PRICE Excl Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V2 Incl Vat
		4018870	108	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	2
		4058358	12	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	1
		4000000	48	PC	Crate 4x5L 8x2L 6x3L BIBs	12.17	12.17	0.00	0.00	1.83	14.00	6
		4000002	27	PC	Crate 6x2L Jar	12.17	12.17	0.00	0.00	1.83	14.00	3
		4023385	29	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	80
		4085928	511	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	61
		4085904	8	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	25
		4086953	2040	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	50
					VAT Total						3030.84	

Total Units: 0 Cases 2783 Pieces 0 Packs 0 Other

Gross Weight: 3382 Kg

Bottle Deposit Total: 0.00

TOTAL:

232

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFW)	4000 00	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x600mm	4058 98	1.5 Lit	4000017	Pallets:			Terms: Pment 7/14 Days frm Inv (Flex)
Crate 6x15 Lit (L)	4072 25	1.0 Lit Round	4000018	CHEP Pallet	4085904		
5x2 Lit	4000 02	750 ml	4000020	4Way 1.0x1.2m	4023385		
10x1 Lit R/D	4000 03	660 ml	4018870	Other Pallets	4000028		
12x650ml NK	4085 28	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x150ml NK	4000 10	RB 650 ml	4086953	DK 30L HNK	4085920		
1 Lit N/Crate	4018 31			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

Handwritten signature

Handwritten signature

8/1/25

My Address1

82-1

My Address2
My Address3
My Address4
My Address5

63848955
86733889

07043725117001
Wednesday, 08 January 2025
16:18:45



Goods Received Credit Note - Goods Returned -

43725.117

Supplier Address	DISTELL P O BOX 184 STELLENBOSCH 7599	HEINEKEN BEVERAGES SA	Tel 0860448377 Fax 0218098600 E-Mail cic@distell.co.za	Claim no CL100105-000043725 Invoice no CRATES&BOTTLES-EMT User JUSTICE SARELA2 DATA Workstation 117 Contact Person CHARMAINE MEREKI Date 08 Jan 2025 16:18	Order Delivery Invoice Claim Seq 50231 GRV Seq Val No 0
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
23032019		EMPTY DISTELL PALLET'S each	1	29.000	242.00	7 018.00
2300230249155		EMPTY HEINEKEN BEER CRATE RETURN each	1	511.000	10.44	5 334.84
2300230293233		EMPTY HEINEKEN BOTTLE GREEN/CLEAR QUARTS RETURN each	1	2040.000	0.88	1 793.16
2300230622835		EMPTY HUNTERS BOTTLE RETURN each	1	108.000	1.74	187.92
2300230755977		EMPTY HUNTERS CRATE RETURN each	1	12.000	10.44	125.28
2300230716985	32731	EMPTY SPIRIT WINE CRATE RETURN each	1	75.000	12.17	912.75
2300230571041		EMPTY BLUE PALLET each	1	8.000	275.00	2 200.00

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	17 571.95
Date		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	2 635.79
Signature	<i>[Signature]</i>	Promotional Claim	Incorrect Unit Charge	Incorrect Unit Change		Total:	20 207.74

Time:	08:91
Date:	32-10-20
Signature:	<i>[Signature]</i>
Name O/S:	indunoy
REDANTS	

Blamini Quality Foods t/a	SOWETO
OLD POTCH BUTCHERY	
VAT No: 4770195248	
011 984 0301	
Date: 08/01/2025	Time: 16H20
Driver Name: S. H. S. C.	
Receiving Manager Sign: <i>[Signature]</i>	
Truck Registration: HSA 82-1	

