



00951

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>VICTOR</u>	Vehicle Reg.: <u>SRD 364FS</u>
Customer: <u>Bheek's Tavern</u>	Invoice No.: <u>63852699</u>
Date: <u>30/12/24</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	2079	Crates	693
Bottles	24948	Bottles	8316
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	27	4-Way Pallets	9

Empties returned:	YES ☒	NO ☐
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Prestige 141174

Bheek's Tavern
Customer Name


Customer Signature

VICTOR
Driver Name


Driver Signature



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

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Sediberg Brewery
PO Box X03
KLIPRIVIER
1871

SOLD TO
Bheki Peter Hlatshwayo
Bheki's Tavern
9337 Sontonga Road Ext 06
Palmridge
1458

DELIVER TO
Bheki's Tavern
9337 Sontonga Road Ext 06
Palmridge
1458
Liq License Owner
Bheki Peter Hlatshwayo
Mobile 0737625701
Telephone 0737625701
License Number
GAU036471

DELIVERY INSTRUCTIONS
ORDER MESSAGE
SALES ORDER NO. 67627201

DELIVERY INSTRUCTIONS
ORDER MESSAGE
SALES ORDER NO. 67627201

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 Vt Incl Vat
			4018870	8316	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	166
			4058358	2772	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	332
			4023385	9	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	25
			4085904	27	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	85
			4085918	13860	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	277
			4086953	11088	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	276
						VAT Total							
						15178.48							

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 20795 Kg

Bottle Deposit Total: 0.00

TOTAL:

1163

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BB (SEW)	4000.00	2.0 Lit	4000016	Divder Boards	4000094		Terms: SB_ME 1 after Invoice_1%
Crate 12x600mm	4058.58	1.5 Lit	4000017	Pallets	4085904		
Crate 12x600mm	4077.25	1.0 Lit Round	4000018	CHEP Pallet	4023385		
5X2 Lit	4000.02	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit R.D.	4000.03	660 ml	4018870	Other Pallets	4000028		
12X750ml H.NK	4085.28	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	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
All transactions are subject to the Heineken Beverages Sol

VECTOR

30/12/24



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

SOLD TO
Bheki Peter Hlatshwayo
Bheki's Tavern
9337 Sontonga Road Ext 06
Palmridge
1458

DELIVER TO
Bheki's Tavern
9337 Sontonga Road Ext 06
Palmridge
1458

Liq License Owner
Bheki Peter Hlatshwayo
Mobile 0737625701 Bheki Peter Hlatshwayo
Telephone 0737625701 License Number
GAU036471

REPRINT	Curr. ZAR	TAX INVOICE	806363302
CREDIT NOTE	PAGE 1 OF 1	DATE	30.12.2024
VAT REG NO.	4900303746	TELEPHONE	+27(0)1021
DELIVERY NO.	86743533	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	64758
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	86735175/638526

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

67627201

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/ Incl Vat
			4018670	8316	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	166
			4058358	2772	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	332
			4023385	9	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	25
			4085904	27	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	85
			4085918	13860	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	277
			4085953	11088	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	276
						VAT Total							
						15178.48							

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 20795 Kg

Bottle Deposit Total: 0.00

TOTAL:

1163

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	2.0 Lit	40000016	Divider Boards	40000094		Terms: SB_ME 1 after Invoice_1%
Crate 12x60 0ml	4058358	1.5 Lit	40000017	Pallets:			
Crate 5x1 5 L/2 CL	4072325	1.0 Lit Round	40000018	CHEP Pallet	4085904		
5x2 Lit	4000002	750 ml	40000020	4Way 1.0x1.2m	4023385		
16x1 Lit RHD	4000003	660 ml	4018670	Other Pallets	40000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12x750ml Green	4010031			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages So

CASH

CHEQUE

ACCOUNT

OTHER

VICTOR

30/12/24

BHEKI'S
LANE

Account No: 064758

Ref No: 63852699

Date: 30/12/2024

BHEKILANGA WHOLESALE
LIC NO: 040/036471
133 SONTONGA RD, PALMRIDGE
CELL: 073 762 5701
SHEKHE IS THE WAY

DBD 364FS
Driver VICTOR
Liquor Runners

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 20484 Kg

Bottle Deposit Total: 0.00

TOTAL: 119461.42

QUANTITIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x6 L BIB (SPR)	4000000	2.0 Ltr	4000016	Driver Boards	4000004		Terms: Payment 15 Days from Stmt 1%
Crate 12x600 ml	4083338	1.5 Ltr	4000017	Pallets			
Crate 6x1.5L 12.0L	4072228	1.0 Ltr Round	4000018	CHEP Pallet	4085904		
6x2 Ltr	4000002	750 ml	4000020	4Way 1.0x1.2m	4023386		
16x1 Ltr RND	4000003	650 ml	4018870	Other Pallets	4000028		
12x600ml HMK	4085928	650 ml/750 ml	4085918	DK 20L HMK	4085916		
12x750ml Green	4000010	RB 650 ml	4085933	DK 30L HMK	4085920		
12x750 ml or	-			DK 50L HMK	4085921		
1 Ltr HUCABE	4015331						
12x600ml HMK	4085945						
12x600ml HMK	4085925						

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
CONDITIONS OF SALE
All transactions are subject to the Heinekken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekkenbeverages.co.za

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
VICTOR G	[Signature]	Bhekis TRIVERY		30/12/2024