



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

NLA Reg. No. RG0003175

63854197
62866

SOLD TO
Templeton Mawethu Tsethu
Tset's Place
4675 Block 6 Thulane
Doornkop
1745

DELIVER TO
Tset's Place
4675 Block 6 Thulane
Doornkop
1745
Liq License Owner
Mobile 0723667697 Templeton Mawethu Tsethu
Telephone 0723667697 License Number
SHB/1178

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806358097
VAT REG NO.		NA	DATE	23.12.2024
DELIVERY NO.	86737784	FAX	TELEPHONE	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.		61406
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.		917941933/63854

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

67621629

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V&A
Cases	Bottle					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
		4018870	1848	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	36
		4058358	154	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	18
		4023385	11	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	30
		4085945	462	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	55
		4085928	462	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	55
		4085904	18	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	56
		4085918	5544	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	110
		4086953	5544	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	138
					VAT Total						6563.83	

Total Units: 0 Cases 14043 Pieces 0 Packs 0 Other

Gross Weight: 8710 Kg

Bottle Deposit Total: 0.00

TOTAL:

503

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFW)	4000 00	2.0 Lit	4000016	Divder Boards	4000094		
Crate 12x60 0ml	4058 38	1.5 Lit	4000017	Pallets			
Crate 6x1.5 2.0 Lit	4072 25	1.0 Lit Round	4000018	CHEP Pallet	4085904		
5x2 Lit	4000 02	750 ml	4000020	4Way 1.0x1.2m	4023385		
16x1 Lit RND	4000 03	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085 98	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml (Free)	4000 10	RB 650 ml	4086953	DK 30L HNK	4085920		
1.5x750 ml x				DK 50L HNK	4085921		
1 Lit Nucare	4018 31						

PROCESSED

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH

CHEQUE

ACCOUNT

OTHER

All transactions are subject to the Heineken Beverages Sol

[Signature]

[Signature]

[Signature]

14112

Liquor Runners



DEBRIEF CREDIT ADVICE

TRANSPORT

Driver Name:	150's Place
Customer:	150's Place
Date:	02/10/2004
Vehicle Reg:	7154 88715
Invoice No.:	917941932
	63254193

86734108

EMPTYES RETURNED			
HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates	24	Crates	154
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	18	4-Way Pallets	11

Emptyes returned:	☒ YES	☐ NO
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Prestiga 141124

Customer Name	150's Place
Customer Signature	
Driver Name	M. Kerk 711
Driver Signature	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RC0003175
Clayville Mega DC
169 Porcelain Road
Oifantsfontein
1666

DELIVER TO
Tso's Place
4675 Block 6 Thulane
Dooitkop
1745
Liq License Owner
Mobile 0723667697 Templeton Mawethu Tsehu
Telephone 0723667697 License Number
SHB/1178

REPRINT	Curr. ZAR	TAX INVOICE	917941933
TAX INVOICE	PAGE 1 OF 1	DATE	23.12.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	41137110	FAX	0448016920
SHIPMENT NO.	2475743	CUSTOMER NO.	61406
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Mix load

DELIVERY INSTRUCTIONS
ORDER MESSAGE
SALES ORDER NO. 1000228604

LINE NO.	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
70336	385			CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	8.31-	27.32	209.45	80637.75
71464	128			CS	Bernini Mimosa 2x6x500ml Can Tray	175.07	175.07	0.00	7.84-	25.08	192.31	24616.29
70322	1155			CS	HEINEKEN RB Crate 12x660ml ZA	213.04	213.04	20.88	9.72-	33.63	257.83	297788.60
42550	600			CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	9.95-	34.49	264.43	156661.06
4023385	9			PC	Pai HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2504.70
4085904	20			PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	6325.00
	1540			Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	18489.24
Deduction Totals: Direct Delivery Incentive 5877.20 Trade Discount 15524.76												
VAT Total 76829.04												
Returned 29 Wooden Pallets												
Returned 924 Heineken												
Empty Crates with bottles												
Returned 154 Isbell Crates												
with bottles												

ATES
3 L BIB (SPW) 4000000 2.0 Lit 4000016
12x660 ml 4058358 1.5 Lit 4000017
12x660 ml 4072225 1.0 Lit Round 4000018
2 Lit 4000002 750 ml 4000020
1 Lit RND 4000003 660 ml 4018870
650ml HNK 4085928 660 ml/750 ml 4085918
750ml Green 4000010 RB 660 ml 4085953
750ml or 4015031 DK 30L HNK 4085920
660ml HNK 4085945 DK 60L HNK 4085921
660ml HNK 4085925

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Gross Weight: 32161 Kg Bottle Deposit Total: 32155.20 TOTAL: 589022.64				
DISCOUNT MESSAGE				
Terms: SB_ME 1 after Invoice, 1% Settlement discount of ZAR5247.25 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				
CONDITIONS OF SALE				
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
ACCOUNT PAYMENT RECEIVED				
CASH	CHEQUE	ACCOUNT	OTHER	