



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg. No. RG0003175
Sediberg Brewery
PO Box X03
KLIPRIVIER
1871

SOLD TO
FMCG Hive
PnP Inland Credit Note Account
PO Box 14090
Waderville
1422

DELIVER TO
PnP Inland Credit Note Account
51 Dekema Road
Waderville
1422
Liq License Owner
PnP Inland Credit Note Account
Mobile
Telephone 0118567563, license Number
INTERNAL ACCOUNT

REPRINT	Curr. ZAR	TAX INVOICE	806361931
CREDIT NOTE	PAGE 1 OF 1	DATE	28.12.2024
VAT REG NO.	4090105588	TELEPHONE	+27(0)1021
DELIVERY NO.	86740606	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	71455
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	63856279

DELIVERY INSTRUCTIONS

ORDER MESSAGE

63856279

SALES ORDER NO.

67624046

RETURN CODE	QUANTITY Cases	Bott	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl Vat
			4023385	36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	100
			4085945	1980	PC	Crate Own Generic 12x650ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	237
			4085918	660	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	13.
						VAT Total							
						4579.74							

28/12/2024

Total Units: 0 Cases 2676 Pieces 0 Packs 0 Other

Gross Weight: 5744 Kg

Bottle Deposit Total: 0.00

TOTAL:

351

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (3FW)	4000.00	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x60.0 ml	4056.98	1.5 Lit	4000017	Pallets:			Terms: Payment 15 Days form Smt 1%
Crate 6x15.12 Lit	4072.25	1.0 Lit Round	4000018	CHEP Pallet	4085904		
5X2 Lit	4000.02	750 ml	4000020	4Way 1.0X1.2m	4023385		
10X1 Lit RND	4000.03	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085.28	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml HNK	4000.10	RB 650 ml	4085953	DK 30L HNK	4085920		
12x750ml HNK	4000.10			DK 50L HNK	4085921		
1 Lit NCGae	40150.31						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages So



Liquor Runners

01050

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name:	Ceiani	Vehicle Reg:	KZ 67 GC GP
Customer:	Prestige	Invoice No.:	63856279
Date:	27/12/2024		

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	1925	Crates	
Bottles	55	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets		4-Way Pallets	36

Empties returned:	YES ☒	NO ☐	Prestige 141174
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Customer Name: Vincat Customer Signature: [Signature]

Driver Name: Ceiani Driver Signature: [Signature]



EIN0060946111



Equipment Issue Note

Transfer #	EIN0060946111	Transfer Date	27 Dec 2024 13:59
Issue Account	GLS: East Port RRU [EP RRU]		
Receipt Account	DIS001: Distell		
Transporter			
Ref 1	63856279	Ref 2	

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
	Bottle Returns 660ml Heineken		0		
692217	Distell Pallet		36		
	Empty Heineken Crate 650ml		1925		
	Full Heineken Crate 660ml		55		

Operator	Driver
Excellent Ngoveni	C. E. ANI

Customer Signature

Driver Signature

Issue Account Address: -

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com**Notes**