



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

63857730

SOLD TO
Sam's Liquor Store Tokoza (Pty) L
Sam's Liquor - Tokoza
7703 Khumalo Street, Phola Park
Shop 2
Tokoza
1426

DELIVER TO

Sam's Liquor - Tokoza
7703 Khumalo Street, Phola Park
Shop 2
Tokoza
1426
Liq License Owner
Sam's Liquor Store Tokoza (Pty)
Mobile 0826521984 License Number
Telephone 01190546193/032868

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806361887
VAT REG NO.	4360269932	DATE	29.12.2024
DELIVERY NO.	86742553	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	835278
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	86739121

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 67624447

RETURN CODE	QUANTITY Cases	Bots	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
			4085945	1188	PC	Crate Own Generic 12x60ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	142
			4085928	1188	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	142
			4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113
			14256	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.00	0.26	2.00	285
			4085918	14256	PC	RB Own Green HEINEKEN 650ml K2-02	2.17	2.17	0.00	0.00	0.33	2.50	355
			4086953			Emb PO							
						VAT Total							
						13566.96							

29/12/2024

Total Units: 0 Cases 30924 Pieces 0 Packs 0 Other

Gross Weight: 18255 Kg

Bottle Deposit Total: 0.00

TOTAL: 1040

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (3FW)	4000 00	2.0 Ltr	4000016	Divider Boards	4000034		
Crate 12x60 0.1m	4058 38	1.5 Ltr	4000017	Pallets			Terms: SB_ME 1 after Invoice_1%
Crate 6x1 5x2 0L	4072 25	1.0 Ltr Round	4000018	CHEP Pallet	4085904		
5X2 Ltr	4000 02	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Ltr RND	4000 03	650 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085 28	650 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml (Green)	4000 10	RB 650 ml	4085953	DK 30L HNK	4085920		
1 Ltr Nuclea	4016 31			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED

CASH | CHEQUE | ACCOUNT | OTHER

CONDITIONS OF SALE

Sigethoko 29 Ntombela
Liquor Buyer
8905175941089
29-12-2024



02149

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <u>Mthembeni</u>	Vehicle Reg.: <u>JBJ 039BS</u>
Customer: <u>Sam's Liquor</u>	Invoice No.: <u>63857730</u>
Date: <u>28/12/2024</u>	

EMPTYES RETURNED			
HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates	2376	Crates	
Bottles	28512	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	36	4-Way Pallets	

Emptyes returned: YES ☒ NO ☐

Prestiga 141174

Aldino
Customer Name

[Signature]
Customer Signature

Mthembeni
Driver Name

[Signature]
Driver Signature