



01961

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <i>Wesley</i>	Vehicle Reg: <i>JB G 415 FS</i>
Customer: <i>Wesley</i>	Invoice No.: <i>63862255</i>
Date: <i>08-12-05</i>	<i>86740623</i>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>25</i>	Crates	<i>1</i>
Bottles	<i>111</i>	Bottles	<i>Pallet</i>
Keg - 20L	<i>1107</i>	Keg - 20L	<i>1107</i>
Keg - 30L	<i>Full</i>	Keg - 30L	<i>1561</i>
Keg - 30L JB	<i>Full</i>	Keg - 30L Gen.	<i>1561</i>
CHEP Pallets		4-Way Pallets	

Empties returned:	YES ☒	NO ☐
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Prestiga 141174

Wesley

Customer Name

Wesley

Customer Signature

Shadrack

Driver Name

Shadrack

Driver Signature

HEINEKEN
beverages

Clayville Mega DC
169 Porcelain Road
Ollantshfontein
1666

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 203302576507 Vat No. 4150211000 NLA Reg. No. RG0003175

2 FEB 86740623

OLD TO

Imeleng Moses Maboa
Imeleng Tavern
Tethys Street, Sediberg Section
Kempson Park
32

DELIVER TO

Imeleng Tavern
26 Tethys Street, Sediberg Section
Kempson Park
1632
Liq License Owner
Imeleng Moses Maboa
Mobile 0827661986 License Number
Telephone 0827661986 GAU501006C

TAX INVOICE	Curr. ZAR	TAX INVOICE	917951452
PAGE 1 OF 1	DATE	28.12.2024	
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	41148026	FAX	04480
SHIPMENT NO.	2478900	CUSTOMER NO.	52602
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	Email order

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

1000238081

ITEM CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
70336	462	CS	462	CS	AMSTEL RB Crate 12x600ml ZA zab1	169.56	169.56	20.88	8.31-	27.32	209.45	96765.30
70322	924	CS	924	CS	HEINEKEN RB Crate 12x650ml ZA	213.04	213.04	20.88	9.72-	33.63	257.83	238230.89
42550	750	CS	750	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	9.95-	34.49	264.43	198326.33
4023385	10	PC	10	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2783.00
4085904	18	PC	18	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	5692.50
	1386	Piece	1386	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	16640.31
					Deduction Totals:							
					Direct Delivery Incentive					5493.30		
					Trade Discount					14790.85		
					VAT Total					72839.78		

35 PALLETS GREEN
1 PALLET DISTELL

HEINEKEN AND AMSTEL

Total Units: 2136 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 30583 Kg

Bottle Deposit Total: 28939.68

TOTAL:

558438.33

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Beards	4000094		
12x600 ml	4058358	1.5 Lit	4000017	Pallets:			
12x600 ml	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
3x1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
3x650ml HNK	4085928	660 ml/50 ml	4085918	DK 20L HNK	4085919		
3x750ml Green	4000010	RB 650 ml	4085933	DK 30L HNK	4085920		
2x750 ml or	-			DK 50L HNK	4085921		
Lit NUCrate	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

NA 2530

NA 2530

92-10-2012

Terms: SM ME 1 after Invoice 2.5% Settlement discount of ZAR12501.05 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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg No. RG0003175
Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

SOLD TO
Ilumeleng Moses Maboa
Ilumeleng Tavern
26 Tethys Street, Sedibeng Section
Kempion Park
1632

DELIVER TO

Ilumeleng Tavern
26 Tethys Street, Sedibeng Section
Kempion Park
1632
Mobile 0827661986 Ilumeleng Moses Maboa
Telephone 0827661986 License Number
GAU501006C

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806362386
PAGE 1 OF 1		DATE	29.12.2024	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86740735	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	52602	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	917951452/8674C	

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

67625329

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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
			4018870	792	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	15
			4058358	66	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	7
			4023385	1	PC	Pai HNK Bey 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2
			4085945	1309	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	157
			4085928	1386	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	166
			4085904	35	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	110
			4085918	15708	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	314
			4086953	16632	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	415
						VAT Total						15523.99	

Total Units: 0 Cases 356929 Pieces 0 Packs 0 Other

Gross Weight: 21112 Kg

Bottle Deposit Total: 0.00

TOTAL:

1190

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (3FW)	400X 00	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x60 0ml	406X 58	1.5 Lit	4000017	Pallets			Terms: SM_ME 1 after Invoice_2.5%
Crate 5x1.5/2.1 Lit	407X 25	1.0 Lit Round	4000018	CHEP Pallet	4085904		
5X2 Lit	400X 02	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	400X 03	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	408X 28	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750 ml 3x	400X 10	RB 650 ml	4086953	DK 30L HNK	4085920		
1 Lit NUCrate	407X 31			DK 50L HNK	4085921		
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages Sol			



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg No. RG0003175
Sedibeng Brewery
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Kempton Park
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Liq License Owner
Mobile 0827661986 Ilumeleng Moses Maboa
Telephone 0827661986 License Number
GAU501006C

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 67625329

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806362386
VAT REG NO.	NA	DATE	29.12.2024
DELIVERY NO.	86740735	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	52602
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	917951452/8674C

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 V/ Incl.Vat
			4018870	792	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	15.
			4058358	66	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	7
			4023385	1	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2
			4085945	1309	PC	Crate Own Generic 12x660ml Dark Grm	10.44	10.44	0.00	0.00	1.57	12.01	157
			4085928	1386	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	166
			4085904	35	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	110
			4085918	15708	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	314
			4086953	16632	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	415
						VAT Total						15523.99	

Total Units: 0 Cases 35929 Pieces 0 Packs 0 Other

Gross Weight: 21112 Kg

Bottle Deposit Total: 0.00

TOTAL:

1190

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: SM_ME 1 after Invoice_2.5%
Crate 12x60 0 ml	4085958	1.5 Lit	4000017	Pallets			
Crate 5x1 5/2 TL	407125	1.0 Lit Round	4000018	CHEP Pallet	4085904		
5x2 Lit	400002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	400003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	400010	RB 650 ml	4086953	DK 30L HNK	4085920		
1 Lit NUCrate	4018831			DK 50L HNK	4085921		
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages Sol			