



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/06165/07 Val No. 4180211080 NLA Reg No. RG0003175

Sedibeng Brewery
 PO Box X03
 KLIPRIVER
 1871

63867561
 633782

SOLD TO
 Top One Cash & Carry (Pty) Ltd
 Top One Cash & Carry
 0 Bierman Road
 Vosloorus
 1459

DELIVER TO
 Top One Cash & Carry
 0 Bierman Road
 Vosloorus
 1459

Liq License Owner
 Mobile 082 0928118 Top One Cash & Carry (Pty) Ltd
 Telephone 011 7086158 License Number
 GAU038917

REPRINT	Curr. ZAR	TAX INVOICE	806368960
CREDIT NOTE	PAGE 1 OF 1	DATE	07.01.2025
VAT REG NO.	4760262727	TELEPHONE	+27(0)1021
DELIVERY NO.	86750295	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	90443
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	86744822
ORDER MESSAGE		SALES ORDER NO.	67633791

RETURN CODE	QUANTITY (Cases)	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	198	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	23.
		4023385	90	PC	Pal HNK Bev 4-Way 1000X1200	242.00	242.00	0.00	0.00	36.30	278.30	250.
		4085945	616	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	73.
		4085928	847	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	101.
		4085904	19	PC	Pallet Rental Wood 1200X1000rmm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	60.
		4085918	8316	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	166.
		4086953	6468	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	161.
					VAT Total		11134.40					

Handwritten: 06/01/2025

Total Units: 0 Cases 17346 Pieces 0 Packs 0 Other
 Gross Weight: 13928 Kg
 Bottle Deposit Total: 0.00
TOTAL: 853

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (SFW)	400	2.0 Ltr	40000016	Divider Boards	40000094		
Crate 12x60 0m	405	1.5 Ltr	4000017	Pallets			
Crate 9x1 5/2 L	407	1.0 Ltr Round	4000018	CHEP Pallet	4085904		Terms: WEK: Purch. due next Friday 2%
5x2 Ltr	400	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Ltr R/D	400	660 ml	4018870	Other Pallets	4000028		
12X7.50ml (Green)	400	660 ml/750 ml	4085918	DK 20L HNK	4085919		
1 X 6.0 ml cr		RB 650 ml	4085933	DK 30L HNK	4085920		
1 Ltr NUCrate	401			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED
 CASH | CHEQUE | ACCOUNT | OTHER
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages Sol

Handwritten: SIMON

Handwritten signature:

TRANSPORT
DEBRIEF CREDIT ADVICE

Driver Name: <u>SBONISO</u>	Vehicle Reg.: <u>HML 453 FS</u>
Customer: <u>TOP ONE</u>	Invoice No.: <u>63867561</u>
Date: <u>06/01/24</u>	<u>CHRISHHANI VOSLOORUS</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>1463</u>	Crates	<u>231</u>
Bottles	<u>14784</u>	Bottles	<u>924</u>
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>16</u>	4-Way Pallets	<u>85</u>

Empties returned: YES NO

Prestiga 141174

Dimakatso
Customer Name

[Signature]
Customer Signature

SBONISO
Driver Name

[Signature]
Driver Signature

TOP 1 CASH & CARRY
14919 BIERMAN ROAD
VOSLOORUS
GAU/038917
083 229 4993

REFERENCE NO: 63867561

TO:

TRUCK COMPANY: LIQUOR RUNNERS

TRUCK REG: HML 453 FS

DRIVER: SBONISO

HEINEKEN CRATES WITH BOTTLES: 1232

HEINEKEN EMPTY CRATES: 231

PALLETS CHEP: 19

HUNTER'S CRATES WITH BOTTLES: 66

HUNTER'S EMPTY CRATES: 132

PALLETS DISTEL: 90

DATE: 06/01/25

TOP 1 MANAGEMENT: 

DRIVER'S SIGNATURE: 

 06/01/2025