



01276

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>SIA BRAGA</u>	Vehicle Reg.: <u>JBG 3886 TS</u>
Customer: <u>SUNSHINE Liquor</u>	Invoice No.: <u>RFC 6879740</u>
Date: <u>05/01/25</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>1232</u>	Crates	<u>330</u>
Bottles	<u>14784</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets		4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

Portia
Customer Name

[Signature]
Customer Signature

SIA BRAGA
Driver Name

[Signature]
Driver Signature

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD GAULTING (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

S Lignor Store
Reg. No. 1991/06805/07
SINNENHETTL

PRIVATE BAG X4

TAX INVOICE(RETURN NOTE)

2157

Vat No. 4300119155
LIDL - S Lignor Store
70 Hanft Str Summit City
Randfontein, 1772

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
PO BOX 6146
RYONDA, GAUTENG, 2178
Vendor Vat No. 4180711080
Tel: 0102265000

DOCUMENT NUMBER: 5077949367
SO Number:
Triceps Number:
Document Date: 08.01.2025

Tel:
Fax:
Supplier Name
Distributor Reg. No. - Unconditional
Waybill No

Contact: MR JORDI BOPRUT
Document Time: 10:16:34
Page: 1 of 3
Return Order NO: 4402375656

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	ARTICLE NO	VENDOR RETURN	QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL	Vat%
429509	6001108094285	HEINEKEN 650ML EMPTY CRATE		1,232.00 EA	1	1	10.44	12,862.08	15	
441368	6001108106650	HEINEKEN 650ML EMPTY BOTTLE		14784.00 EA	1	1	1.74	25,724.16	15	
379544	600186316404	AMSTEL/WINDHOEK GREEN CRATE 12 RB 660ML		693.00 EA	1	1	10.44	7,234.92	15	
175744	600150516184	STRONGBOW EMPTY CRATE (GREY) 12 RB		231.00 EA	1	1	10.44	2,411.64	15	
175743	600150516177	AMSTEL/WINDHOEK EMPTY BOTTLE 660ML		11088.00 EA	1	1	1.74	19,293.12	15	
414615	23270206	GM PALLETS		28.00 EA	1	1	275.00	7,700.00	15	
316726	16001108067798	DISTELL HUNTERS DG 660ML EMPTY CRATE		4058358	1	1	330.00 EA	3,445.20	15	
21719	6001505322896	DISTELL EMPTY CIDERS RB 660ML		4018870	1	1	3,960.00 EA	6,890.40	15	

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR CARIBBEAN FOOD GALLIENS (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

S Lighter Store
 Reg. No. 1991/06805/07
 SUNNINGHILL

TAX INVOICE(RETURNS NOTE)

PRIVATE BAG X4
 2157

Vat Nr. 4311119155
 UNZ - S Lighter Store
 70 Herold Str Summit City
 Rondebosch, 7724

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
 PO BOX 6146
 RIVONIA, GAITHERS, 2128
 Vendor Vat No. 41807110811
 Tel: 0102265000

DOCUMENT NUMBER: 5077949367

Country Name: NON COURTER
 Distributor Reg. No. - (Unconditional)
 'Mawhili No'

Contact: MR TORBIT BOPRIT

SO Number:
 Triaps Number:
 Document Date: 08.01.2025
 Document Time: 10:16:34
 Page: 3 of 3
 Return Order NO: 44023275656

ARTICLE NUMBER
 BARCODE
 DESCRIPTION
 SERIAL NUMBER

ARTICLE NO
 VENDOR RETURN QTY UOM
 PACK STYLE
 COST (EXCL)
 UNIT COST (EXCL)
 VAT%

SUB TOTAL 87,773.52
 VAT 13,166.03
 TOTAL COST (INCL) 100,939.55

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible. REMARKS:
 Name: Signature: VEHICLE REG: INVOICES

RECEIVED BY: Name: Signature: [Signature]

CHECKED BY: Name: Signature: [Signature]

DRIVER NAME: SHADJACK PHAFOI
 ID NUMBER: 73117105974085 SFM NO:

[Handwritten Signature]

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR CARBTRIDGE FOOD SAULTENG (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

Slimline Stance
 Reg. No. 1991/06805/07
 SLIMLINECHILL

PRIVATE BAG X4
 2157

Vat No. 4300119155
 102 - S.L.IQUOR STANCE
 70 Hanfd. Str. Summit City
 Rondebont, 7724

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
 PO BOX 6146
 RYMONTGA SAULTENG, 7129
 Vendor Vat No. 4180211080
 Tel: 0102265000
 Contact: MR JORROT BOBRUIT

Collector Name: NPN COLLECTOR
 Distributor Reg. No. - Unconditjonal 'Waybill Nn'

DOCUMENT NUMBER: 5077949367
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ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN	QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	WAT\$	TOTAL
260351	6001505909984	DISTELL EMPY JAR 2L/1.5LIT	4000016	192.00 EA	1	1	1.93	370.56	15	
139959	6001495600007	DISTELL EMPY PLASTIC CRATE	32.00 EA	32.00 EA	1	1	12.17	389.44	15	
1586065	6001108051431	DISTELL 4 WAY PALLET 1.0X1.2	4023885	6.00 EA	1	1	242.00	1,452.00	15	