



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302616507 Val No. 4180211080 NLA Reg. No. RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVER
1871

63881005
63814

SOLD TO
Distrib-Liq CC
Distrib-Liq Pretoria
PO Box 1128
Silverton
0127

DELIVER TO
Distrib-Liq Pretoria
Cnr Hans Strydom & Pretoria Road
Willow Park Manor, N4 Gate Way
Pretoria
0184

Liq License Owner
Distrib-Liq CC
License Number
Telephone 012 8035268/G0015356

REPRINT	Curr. ZAR	TAX INVOICE	806369211
CREDIT NOTE	PAGE 1 OF 1	DATE	07.01.2025
VAT REG NO.	4780191153	TELEPHONE	+27(0)1021
DELIVERY NO.	86751657	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	10420
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	86749729

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	67634386
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RETURN CODE	QUANTITY (Cases)	Bottle	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
			4085945	1001	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	120
			4085928	693	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	83
			4085904	27	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	85
			4085918	10164	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	203
			4086953	8316	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	207
						VAT Total		9126.22					

07/01/2025

Total Units: 0 Cases 20201 Pieces 0 Packs 0 Other

Gross Weight: 12229 Kg

Bottle Deposit Total: 0.00

TOTAL: 699

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000.00	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x60 0ml	4058.58	1.5 Lit	4000017	Pallets:			Terms: Payment 15 Days form Stmt 1%
Crate 6x1.5 12 Lit	4072.25	1.0 Lit Round	4000018	CHEP Pallet	4085904		
5X2 Lit	4000.02	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RH D	4000.03	660 ml	4018870	Other Pallets	4000028		
12x650ml 1 NK	4085.28	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml 1 NK	4000.10	RB 650 ml	4086953	DK 20L HNK	4085920		
12x750 ml 3r				DK 50L HNK	4085921		
1 Lit N/Crate	4016.31						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages Soi			

LR Wonder

07-01-25



00054

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>Macmillan</u>	Vehicle Reg.: <u>HKJ 774 ES</u>
Customer: <u>Distri Lig</u>	Invoice No.: <u>86749729</u>
Date: <u>07/01/25</u>	<u>63881005</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>1694</u>	Crates	
Bottles	<u>18486</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>27</u>	4-Way Pallets	

Empties returned: YES ☒ NO ☐	Prestiga 141174
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Andie
Customer Name

[Signature]
Customer Signature

Macmillan
Driver Name

[Signature]
Driver Signature

07/01/2025

HEINEKEN

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Vat No. 4780211080

NLA Reg. No: RG0003175

Frages

Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

774

SC 3

DELIVER TO

Distr-Liq CC
Distr-Liq Pretoria
PO Box 1128
Silverton
0127

Distr-Liq Pretoria
Cnr Hans Strydom & Pretoria Road
Willow Park Manor, N4 Gate Way
Pretoria
0184

Liq License Owner
Distr-Liq CC
License Number
Mobile
Telephone 012 803528630015356

REPRINT	Curr. ZAR	TAX INVOICE	917961900
TAX INVOICE	PAGE 1 OF 1	DATE	07.01.2025
VAT REG NO.	4780191153	TELEPHONE	+27(0)1021
DELIVERY NO.	41159992	FAX	+27(0)1021
SHIPMENT NO.	2483414	CUSTOMER NO.	10420
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	JAN01

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

1000252298

RETURN CODE	QUANTITY Cases	Bois	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	770 CS	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	10.01-	27.06	207.49	159774.04
			70322	770 CS	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	21.85-	31.81	243.88	187784.28
			70407	84 CS	CS	HEINEKEN Silver NRB Case 4(6x330ml) ZA	293.97	293.97	0.00	24.64-	40.40	309.73	26016.92
			71462	90 CS	CS	WINDHOEK Draught Can Tray	328.03	328.03	0.00	26.09-	45.29	347.23	31250.66
			70386	308 CS	CS	WINDHOEK Draught RB Crate 12x660ml 4(6x500ml) ZA	193.72	193.72	20.88	11.03-	30.54	234.11	72103.40
			71463	90 CS	CS	WINDHOEK Lager Can Tray 4(6x500ml) ZA	328.03	328.03	0.00	26.09-	45.29	347.23	31250.66
			4085904	27 PCS	PCS	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8538.75
						Crate Deposit: Beer & Cider		10.44			1.57	12.01	22187.09
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							
						VAT Total							
							5742.00						
							28955.26						
							70292.06						

Total Units: 2112 Cases 27 Pieces 0 Packs 0 Other

Gross Weight: 27694 Kg

Bottle Deposit Total: 38586.24

TOTAL:

538905.80

CHECKED BY RECEIVING

DATE

27/01/25

not paid

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE

4000000 4000016 4000017 4000018 4000020 4000022 4000023 4000028 4000010 4015031 4085945 4085925

2.0 Lit 1.5 Lit 1.0 Lit Round 750 ml 660 ml 660 ml/50 ml RB 650 ml

Divder Boards Pallets: CHEP Pallet 4Way 1.0X1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK

4000094 4085904 4023385 4000028 4085919 4085920 4085921

27

X HK5 774 PS

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR4638.07 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

DISCOUNT MESSAGE

COMPANY REP/DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE

Heineken Star Cola + bottles 660ml/693 CASH 847 15/1