

HEINEKEN Beverages

Ref No: 2003026165907 Val No: 4180211080
 Sedibeng Brewery
 PO Box X03
 KLIPRIVIER 1871

NLA Reg No: RG0003175
63882273
63994

HEINEKEN Beverages (South Africa) (Pty) Ltd

SOLD TO
 Africa Liquors Distribution
 10 Yaldwyn Road, Jet Park
 Boksburg 1459

DELIVER TO
 Africa Liquor Distribution
 10 Yaldwyn Road, Jet Park
 Lakeview Industrial Park, Unit 15
 Boksburg 1459

Liq License Owner
 Africa Liquors Distribution (Pty)
 License Number
 Telephone 011740007 RG0013639

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806371802
VAT REG NO.	4650290465	DATE	10.01.2025
DELIVERY NO.	86752863	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	860154
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	917966168/63882
		SALES ORDER NO.	67636311

DELIVERY INSTRUCTIONS

RETURN CODE (3663) Bot

MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
4085945	1078	PC	Crate Own Generic 12x660ml Dark Grm	
4085928	1001	PC	Crate Own HEINEKEN 12x650 RB	
4085904	27	PC	Pallet Rental Wood 1200x1000mm CHEP	
4085918	12012	PC	RB Empty GENERIC	
4086953	11088	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
			VAT Total	11113,74

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Total Units: 0 Cases 25206 Pieces 0 Packs 0 Other

Gross Weight: 15070 Kg

Bottle Deposit Total: 0.00

TOTAL: 852

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (5FW)	400	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x6 0ml	405	1.5 Lit	4000017	Pallets			
Crate 9x1 5/2 0L	407	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	400	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	400	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	408	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml (Beer)	400	RB 650 ml	4085933	DK 30L HNK	4085920		
12x750ml 3x				DK 50L HNK	4085921		
1 Lit NutCr e	401						

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	DISCOUNT	DISCOUNT MESSAGE
						Terms: 15 days fm smt with COD Opt.
CONDITIONS OF SALE						All transactions are subject to the Heineken Beverages Sol

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HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 200302616507 Vat No. 4180211090 NLA Reg. No. RG0003175
 HBSA Boksburg Overflow
 227 Brakpan Road, Industria
 Germiston 1459

DELIVER TO
 Africa Liquor Distribution
 10 Yaldwyn Road, Jet Park
 Lakeview Industrial Park, Unit 15
 Boksburg 1459
 Africa License Owner
 Africa Liquors Distribution (Pty)
 Mobile 0735346655 License Number
 Telephone 0117400078/G0013639

TAX INVOICE	Curr. ZAR	TAX INVOICE	917966168
VAT REG NO.	4650290465	TELEPHONE	09.01.2025
DELIVERY NO.	41166907	FAX	
SHIPMENT NO.	2485922	CUSTOMER NO.	860154
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plan/Direct	CUST. REF.	Order from Darr
		SALES ORDER NO.	1000258045

ELIVERY INSTRUCTIONS	ORDER MESSAGE

ITEM CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
32699	2520	4023385	36	PC	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	23.57	47.86	366.94	924706.51
					Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
Deduction Totals: Direct Delivery Incentive 5418.00 Trade Discount 53967.38 VAT Total 121920.69												
Materials temporarily out of stock, please re-order 36 PC *Pal HNK Bev 4-Way 1000x1200 *Items out of stock on original Sales Order												

Total Units: 2520 Cases 36 Pieces 0 Packs 0 Other
 Gross Weight: 33653 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 934725.31

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFVW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R23117.66 If paid by 11.01.2025 R9247.07 If paid by 15.02.2025 Calculation excl. deposit on returnable items.
Crate 12x660 ml	4089358	1.5 Lit	4000017	Pallets	4085904		CONDITIONS OF SALE
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6x2 Lit	4000003	750 ml	4000020	4Way 1.0x1.2m	4023385		
16x1 Lit RND	4000003	660 ml	4019870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4086953	DK 20L HNK	4085920		
12x750 ml or	-	-	-	DK 50L HNK	4086921		
1 Lit MacCrate	4015031	-	-				
12x650ml HNK	4085945	-	-				
12x650ml HNK	4085925	-	-				

COMPANY REP. DRIVER: *h/r*
 CUSTOMER SIGNATURE: *Sen*
 CUSTOMER NAME IN PRINT: *Sen*
 CUSTOMER ID: *09/01/25*
 DATE: *09/01/25*

Heineken Crate & Bottle: 12P x 7 = 84. (4086953)
Heineken Crate = 1P x 7 = 7. (4085928)
Chop pallet: 27 (4085904)
Amstel Crate & Bottle: 13P x 7 = 91. (4085918)
Amstel Crate = 1P x 7 = 7. (408338)
RFC: 86750515
R Load: 63882273



02578

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>PETER</u>	Vehicle Reg.: <u>JB5 0555</u>
Customer: <u>AFRICA LIQUOR</u>	Invoice No.: <u>63882273</u>
Date: <u>09-01-25</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2079</u>	Crates	
Bottles	<u>23100</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 10/01/2024

Prestiga 141174

Customer Name [Signature]

Customer Signature [Signature]

Driver Name PETER

Driver Signature [Signature]

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HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Val No. 47180211080 NLA Reg. No. RG0003175
 HBSA Boksburg Overflow
 227 Brakpan Road, Industria
 Germiston
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Mobile 0735346655 License Number
 Telephone 0117400078/G0013639

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SHIPMENT NO.	2485922	FAX	
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	860154
DELIVERY DAY	Inter-Co/Plant/Direct	TAX CLASS	
		CUST. REF.	Order from Darr
		SALES ORDER NO.	1000258045

TURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots						Excl Vat&Dep	Excl Vat&Dep					Incl Vat
	32699		2520	CS	Savanna Dry 4x(6x330ml)NRB Tray		342.65	342.65	0.00	23.57-	47.86	366.94	924706.51
	4023385		36	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	10018.80
					Deduction Totals:								
					Direct Delivery Incentive								
					Trade Discount								
					VAT Total								
							5418.00	53967.38					
							121920.69						

Total Units: 2520 Cases 36 Pieces 0 Packs 0 Other
 Gross Weight: 33653 Kg
 Deposit Total: 0.00
 TOTAL: 934725.31

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4x6 L BIB (SEW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R23177.66 If paid by 11.01.2025 R9247.07 If paid by 15.02.2025 Calculation excl. deposit on returnable items.
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12x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
12x750 ml or	-			DK 50L HNK	4085921		
Lit MulCrate	4075031						
12x650ml HNK	4085945						
12x650ml HNK	4085925						

COMPANY REP./DRIVER: *h/r*
 CUSTOMER SIGNATURE: *Aw*
 CUSTOMER NAME IN PRINT: *Aw*
 CUSTOMER ID: *09/01/25*
 DATE: *09/01/25*