



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Ref No: 20030261659/07 Val No: 4180211080 NLA Reg No: RG0003175
 Sedberg Brewery
 PO Box X03
 KLIPPRIVER 1871

63883040
~~6863813~~

SOLD TO
 Big Save Liquor Walloo (Pty) Ltd
 Big Save Walloo Blue Bottle XL
 PO Box 112-539
 Silvertown

DELIVER TO
 Big Save Walloo Blue Bottle XL
 260 Bearing Crescent, Silvertown
 Pretoria 0084

Liq License Owner
 Mobile 083 2974857 Walloo Wholesalers (Pty) Ltd
 Telephone 012 8036212 License Number
 RG0012337

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806368887
VAT REG NO.	4200128561	PAGE 1 OF 1	DATE 08.01.2025
DELIVERY NO.	86750196	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	41925
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	86750771
		SALES ORDER NO.	67634983

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY (Cases)	Bottle	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl. Vat
				4085945	1386	PC	Crate Own Generic 12x660ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	166
				4085928	1386	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	166
				4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP		0.00	0.00	0.00	0.00	0.00	0.00	332
				4085918	16632	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	415
				4085953	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			14095.62					

DA of 101 hours

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other
 Gross Weight: 21177 Kg
 Bottle Deposit Total: 0.00
TOTAL: 1080

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 L BIB (5FW)	400	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x60 0m	405	1.5 Lit	4000017	Pallets:			
Crate 5x15 1/2 0L	407	1.0 Lit Round	4000018	CHEP Pallet	4085904		Terms: Payment COD/7 Days
5x2 Lit	400	750 ml	4000020	4Way 1.0x1.2m	4023385		
10x1 Lit R/D	400	660 ml	4018870	Other Pallets	4000028		
1x500ml NK	408	660 ml/750 ml	4085918	DK 20L HNK	4085919		
1x500ml NK	400	RB 650 ml	4089553	DK 30L HNK	4085920		
1x500ml NK	401	DK 50L HNK	4085921				

DAIRY

Yabu

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



01557

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>SIFISO</u>	Vehicle Reg.: <u>JBG 403 ES</u>
Customer: <u>BIG SQUE BLUE</u>	Invoice No.: <u>86750771</u>
Date: <u>07/01/25</u>	<u>63883040</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2772</u>	Crates	
Bottles	<u>33264</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>36</u>	4-Way Pallets	<u>15</u>

~~07/01/25~~ 07/01/25

Empties returned: YES NO

Prestiga 141174

[Signature]
Customer Name

[Signature]
Customer Signature

SIFISO
Driver Name

[Signature]
Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/025165/07 Val No 4180211090 NLA Reg No RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Ollifantsfontein
 1666

1666

3 Save Liquor Waitloo (Pty) Ltd
 3 Save Waitloo Blue Bottle XL
) Box 912-539
 27

Big Save Waitloo Blue Bottle XL
 260 Bearing Crescent, Silverton
 Pretoria
 0084

Liq License Owner
 Mobile 083 2974857 Waitloo Wholesalers (Pty) Ltd
 Telephone 012 803621 License Number
 RG0012337

DELIVER TO

TAX INVOICE		Curr. ZAR	TAX INVOICE	917962570
PAGE 1 OF 2		DATE	07.01.2025	
VAT REG NO.	4200128561	TELEPHONE		
DELIVERY NO.	41164326	FAX	0448016920	
SHIPMENT NO.	2484957	CUSTOMER NO.	41925	
DELIVERY MODE	Primary Delivery	TAX CLASS		
DELIVERY DAY	DIRECT	CUST. REF.	Rig 3	

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 1000253751

JURN ID	QUANTITY Cases	Bole	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
	68310			256	CS	Bernini Blush 2x6x500ml Can Tray	175.07	175.07	0.00	7.84-	25.08	192.31	49232.58
	35429			195	CS	Bernini Blush 4x(6x275ml)NRB RPull Tray	266.09	266.09	0.00	10.80-	38.29	293.58	57249.24
	68176			256	CS	Bernini Class 2x6x500ml Can Tray	175.07	175.07	0.00	7.84-	25.08	192.31	49232.58
	61351			325	CS	Extreme 4x(6x275ml)NRB Tray	326.40	326.40	0.00	22.55-	45.58	349.43	113563.94
	61449			180	CS	Extreme 6x(4x440ml)Can Tray	467.68	467.68	0.00	31.38-	65.45	501.75	90314.10
	70391			168	CS	HEINEKEN NRB Tray 4(6x330ml) ZA	293.97	293.97	0.00	11.70-	42.34	324.61	54533.78
	70432			63	CS	WINDHOEK Draught NRB Tray	328.03	328.03	0.00	12.81-	47.28	362.50	22837.62
	70386			308	CS	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	11.03-	30.54	234.11	72103.39
	70323			63	CS	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	328.03	328.03	0.00	12.81-	47.28	362.50	22837.62
	70385			154	CS	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	11.03-	30.54	234.11	72103.39
	4023385			14	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	3896.20
	4085904			10	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				462	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	5546.77
Deduction Totals:							4531.50						
Direct Delivery Incentive							23242.97						
Trade Discount													
VAT Total							75312.98						

09/01/2025

TES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L.BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: Payment COD/7 Days Settlement discount may be deducted: R13921.58 if paid by 10.01.2025 R11137.26 if paid by 14.01.2025 Calculation excl. deposit on returnable items.
1x6.1 5L/2.0L	4058358	1.5 Lit	4000017	Pallets:			CONDITIONS OF SALE
	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	36	
Lit RND	4000003	750 ml	4000020	4Way 1.0x1.2m	4023385		
50ml HNK	4085928	660 ml	4018870	Other Pallets	4000028		
50ml Green	4000010	660 ml/750 ml	4085918	DK 20L HNK	4085919		
50 ml or		RB 650 ml	4086953	DK 30L HNK	4085920		
NDC/rate	4015031		4085945	DK 50L HNK	4085921		
30ml HNK	4085945						
30ml HNK	4085925						

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