



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

63885316
63897

SOLD TO
Chillies Trading CC
Chillies Bottle Store & Distribut
PO Box 911-1980
Rosslyn
0200

DELIVER TO
Chillies Bottle Store & Distribut
Stand 2220 Block F
Soshanguve
0200
Liq License Owner
Chillies Trading CC
Mobile
Telephone 0127995891 License Number
RG0016617

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806370632
VAT REG NO.		4450164894	DATE	08.01.2025
DELIVERY NO.	86751194	TELEPHONE	+27(0)1021	
SHIPMENT NO.		FAX	+27(0)1021	
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	42231	
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid	
		CUST. REF.	917964556/63885	

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 67634365

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/2 Incl. Vat
			4018870	1584	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	31
			4058358	132	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	15
			4023385	2	PC	Pail HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5
			4085945	1232	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	147
			4085928	1386	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	166
			4085904	34	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	107
			4085918	14784	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	295
			4086953	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									15467.36	

Total Units: 0 Cases 35786 Pieces 0 Packs 0 Other

Gross Weight: 21046 Kg

Bottle Deposit Total: 0.00

TOTAL: 1185

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB 3E WY	4000.00	2.0 Lit	4000016	Divider Boards	4000094		Terms: 15 days fm simt with COD Opt.
Crate 12x60 0ml	4058.58	1.5 Lit	4000017	Pallets:			
Crate 9x1 5 Lz FL	407.25	1.0 Lit Round	4000018	CHEP Pallet	4085904		
5X2 Lit	4000.02	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000.03	660 ml	4018870	Other Pallets	4000028		
12x650ml 1 NK	4085.28	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml 1 green	4000.10	RB 650 ml	4086953	DK 30L HNK	4085920		
12x750 ml Y				DK 50L HNK	4085921		
1 Lit N/Crate	4015.31						

CASH | CHEQUE | ACCOUNT | OTHER

ACCOUNT PAYMENT RECEIVED
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages Sol

silver

09/01/25



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Pretoria West
PO Box 48715
Pretoria
0030

SOLD TO
Chillies Trading CC
Chillies Bottle Store & Distribut
PO Box 9111-1980
Rosslyn
0200

DELIVER TO
Chillies Bottle Store & Distribut
Stand 2220 Block F
Soshanguve
0200

Liq License Owner
Chillies Trading CC
Mobile
Telephone 012799511 License Number
RG0016617

COPY TAX INVOICE		Curr. ZAR	TAX INVOICE	917964556
PAGE 1 OF		DATE	08.01.2025	
VAT REG NO.	4450164894	TELEPHONE	0123729100	
DELIVERY NO.	41165517	FAX	0123720504	
SHIPMENT NO.	2485262	CUSTOMER NO.	42231	
DELIVERY MODE	Primary Delivery	TAX CLASS		
DELIVERY DAY	DIRECT	CUST. REF.	Rig 2	
SALES ORDER NO.		1000257850		

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
						Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat

48331	330	CS	Hunters Dry 12x660ml Crt	224.21	224.21	20.88	10.09	35.25	270.25	89183.71
32699	1050	CS	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	13.29	49.40	378.76	397706.88
70386	770	CS	WINDHOEK Draught RB Crate 12x660ml	193.72	193.72	20.88	9.10	30.83	236.33	1819173.88
4023385	20	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5566.00
4085904	10	PC	Pal HNK Bev 4-Way 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	3162.50
	1100	Piece	Crate Deposit: Beer & Cider	10.44	10.44	0.00	0.00	1.57	12.01	13206.60

Deduction Totals:
Direct Delivery Incentive 5337.50
Trade Discount 18945.42
VAT Total 90104.29

Returns
Heineken 660ml/750ml
Crate = 77 x 16p = 1232
Bottles = 14784
Heineken 660mls
Crate = 77 x 18p = 1386
Bottles = 16632
Chep pallets = 24

Dated 660mls
Crate = 66 x 2p = 132
Bottles = 1584
4-way pallets = 2

Total Units: 2150 Cases 30 Pieces 0 Packs 0 Other
Gross Weight: 31451 Kg
Bottle Deposit Total: 22968.00
TOTAL: 690799.57

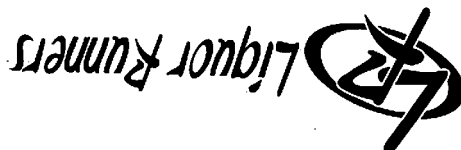
QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
58x550ml	4000000	2.0 Lit	4000016	4000094
4x5 L BIB (57N)	4000000	1.5 Lit	4000017	
Crate 12x660 ml	4000000	1.0 Lit Round	4000018	
Crate 6x1.5L/2.0L	4000000	750 ml	4000020	
6x2 Lit	4000000	660 ml	4000028	
16x1 Lit RND	4000000	660 ml/750 ml	4000028	
12x650ml HNK	4000000	RB 650 ml	4000028	
12x750ml Green	4000000	DK 30L HNK	4000028	
12x750 ml or	4000000	DK 50L HNK	4000028	
1 Lit NlCrate	4000000			
12x650ml HNK	4000000			
12x650ml HNK	4000000			

Terms: 15 days fm stnt with COD Opt.
Settlement discount may be deducted:
R16061.28 if paid by 10.01.2025
R6424.51 if paid by 15.02.2025
Calculation excl. deposit on returnable items.

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER:
CUSTOMER SIGNATURE:
CUSTOMER NAME IN PRINT: Spho
CUSTOMER ID:
DATE: 08/01/25



00169

TRANSPORT **DEBRIEF CREDIT ADVICE**

Driver Name: SBDUNSO	Vehicle Reg.: HML 453 JS
Customer: CHILLIES BOTTLING	Invoice No.: 63885316
Date: 08/01/25	Stores & Distribution

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	2618	Crates	356132
Bottles	31416	Bottles	1584
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	34	4-Way Pallets	2

Empties returned:	☒ YES	☐ NO
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Prestiga 141174

Customer Name	Driver Name
Dipho	SBDUNSO
Customer Signature	Driver Signature