



Liquor Runners

14603

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>Celanis</u>	Vehicle Reg.: <u>K2 67 6C GP</u>
Customer: <u>Dishy PTA</u>	Invoice No.: <u>917964748</u>
Date: <u>02/01/25</u>	<u>63886577</u>

EMPTIES RETURNED		HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates					
Bottles					
Keg - 20L					
Keg - 30L					180
Keg - 30L JB					
CHEP Pallets					30

Empties returned: YES NO

Prestiga 141174

Customer Name: 1 Indk

Customer Signature: [Signature]

Driver Name: Celanis

Driver Signature: [Signature]



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Sediberg Brewery
 PO Box X03
 KLIPPRIVIER
 1871

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

DELIVER TO
 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 803526350015356

REPRINT	Curr. ZAR	TAX INVOICE	917964748
TAX INVOICE	PAGE 1 OF 1	DATE	08.01.2025
VAT REG NO.	4780191153	TELEPHONE	+27(0)1021
DELIVERY NO.	41159993	FAX	+27(0)1021
SHIPMENT NO.	2483415	CUSTOMER NO.	10420
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	JAN02

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 1000252299

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70368	24	PAL	AMSTEL Keg 30L ZA	855.37	855.37	0.00	66.35-	118.35	907.37	21776.86
			70391	2184	PCS	HEINEKEN NRB Tray 4(6x330ml) ZA	293.97	293.97	0.00	24.64-	40.40	309.73	676439.87
			4085904	30	PCS	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	9487.50
				24	Piece	Keg Deposit		313.04			46.96	360.00	8639.90
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							
						VAT Total							
							4935.60						
							50478.78						
							93436.19						

CHECKED BY RECEIVING
J. Jacobs
DATE
 08/01/25

Total Units: 2184 Cases 30 Pieces 0 Packs 24 Other

Gross Weight: 30868 Kg
 Bottle Deposit Total: 0.00
TOTAL: 716344.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x60 ml	4059356	1.5 Lit	4000017	Pallets:			
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	X	Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR6982.17 may be deducted for timeous payment.
6X2 Lit	4000002	750 ml	4000020	Other Pallets	4023385	X	(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
16X1 Lit RND	4000003	650 ml	4018870	DK 20L HNK	4000028	X	
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 30L HNK	4085919	X	
12X750ml Green	4000010	RB 650 ml	4086953	DK 50L HNK	4085920		
12X750 ml or					4085921		
1 Lit NUCrate	4015031						
12x600ml HNK	4085945						
12x600ml HNK	4085925						

COMPANY REP./DRIVER: *C. van*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *Frade*

CUSTOMER ID: *08/01/25*

DATE: *08/01/25*