



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

SOLD TO	DELIVER TO	Curr. ZAR	TAX INVOICE	806368104
MC De Atouguia & MDR De Atouguia Liquor City Southgate Cnr Rifle Range & Columbine Road Shop 15 Southgate Value Market Soweto 1868	Liquor City Southgate Cnr Rifle Range & Columbine Road Shop 15 Southgate Value Market Soweto 1868	PAGE 1 OF 1	DATE	04.01.2025
	Liq License Owner MC De Atouguia & MDR De Atouguia License Number Telephone 01194255423/AU033384	4170229035	TELEPHONE	+27(0)1021
	Mobile Telephone 01194255423/AU033384	86749641	FAX	+27(0)1021
		Primary Delivery	CUSTOMER NO.	40440
		DIRECT	TAX CLASS	Duty Paid
			CUST. REF.	63869385
DELIVERY INSTRUCTIONS	ORDER MESSAGE		SALES ORDER NO.	67633079

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 V/ Incl.Vat
			4023385	21	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	58
			4085904	4	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	12
						VAT Total	927.30						

Out of process

Total Units: 0 Cases 25 Pieces 0 Packs 0 Other
Gross Weight: 836 Kg
Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (3FW)	400010	2.0 Lit	4000016	Divider Boards	4000064		
6pk 12x6 0ml	405158	1.5 Lit	4000017	Pallets			Terms: 15 days fm stmt with COD Opt.
6pk 6x1.5 1/2 GL	407225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
3x2 L	400002	750 ml	4000020	4Way 1,0X1,2m	4023385		
10X1 Lit RND	400003	650 ml	4018870	Other Pallets	4000028		
10x1.50ml HNK	408518	650 ml/750 ml	4085918	DK 20L HNK	4085919		
10x1.50ml Free1	400010	RB 650 ml	4086953	DK 30L HNK	4085920		
10x1.50 ml Free				DK 50L HNK	4085921		
10x1.50 ml Free	401031						

ACCOUNT PAYMENT RECEIVED | ACCOUNT | OTHER | CASH | CHEQUE | DISCOUNT MESSAGE | TOTAL: 71

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages So...



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TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>WHITE</u>	Vehicle Reg.: <u>JBD 364 ES</u>
Customer: <u>LIQUOR CITY</u>	Invoice No.: <u>Southgate</u>
Date: <u>08-1-25</u>	<u>63869385</u>
<u>63891566 / 86749849</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates		Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets		4-Way Pallets	<u>25</u>

Empties returned: YES NO

Prestiga 141174

Customer Name

Customer Signature

Driver Name

Driver Signature

HEINEKEN Beverages

Reg. No. 2003/026165/07 - Vat. No. 4180211080
 Clayville Mega DC
 169 Porcelain Road
 Olifantsfontein
 1666

HEINEKEN Beverages (South Africa) (Pty) Ltd
 NLA Reg. No. RG0003175

DELIVER TO
 C De Atougua & MDR De Atougua
 Liquor City Southgate
 Cnr Rifle Range & Columbine Road
 Shop 15 Southgate Value Market
 Soweto
 1868
 Mobile
 Telephone 0119425542/AUJ033384

DELIVERY TO
 Liquor City Southgate
 Cnr Rifle Range & Columbine Road
 Shop 15 Southgate Value Market
 Soweto
 1868
 Mobile
 Telephone 0119425542/AUJ033384

RETURN QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
65	35429	65	CS	Bernini Blush 4x(6x275ml)NRB RPull Tray	
65	35426	65	CS	Bernini Class 4x(6x275ml)NRB RPull Tray	
1408	71464	1408	CS	Bernini Mimosa 2x6x500ml Can Tray	
90	71456	90	CS	HEINEKEN Can Tray 4x(6x500ml) ZA	
168	70391	168	CS	HEINEKEN NRB Tray 4(6x330ml) ZA	
77	70322	77	CS	HEINEKEN RB Crate 12x655cl ZA	
42550	42550	300	CS	Savanna Dry 2x6x500ml NRB Tray	
32699	42550	280	CS	Savanna Dry 4x(6x330ml)NRB Tray	
4023385	4023385	21	PC	Pal HNK Bev 4-Way 1000x1200	
4085904	4085904	4	PC	Pallet Rental Wood 1200x1000mm CHEP	
77		77	Piece	Crate Deposit: Beer & Cider	
				Deduction Totals:	
				Direct Delivery Incentive	5324.00
				Trade Discount	25392.26
				VAT Total	78712.77

RETURN QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
1792		1792	CS	Material(s) temporarily out of stock, please re-order	
				*Bernini Mimosa 2x6x500ml Can Tray * Items out of stock on original Sales Order	

Gross Weight: 22841 Kg
 Bottle Deposit Total: 1607.76

QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	2.0 Lit	4000016	4000094	Divider Boards	4000094		Terms: 15 days fm simt with COD Opt. Settlement discount may be deducted: R14839.55 if paid by 05.01.2025 R5935.82 if paid by 15.02.2025 Calculation excl. deposit on returnable items.
4058358	1.5 Lit	4000017	Pallets				
4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904			
4000002	750 ml	4000020	4Way 1.0X1.2m	4023385			
4000003	660 ml	4018870	Other Pallets	4000028			
4085928	660 ml/750 ml	4085919	DK 20L HNK	4085919			
4000010	RB 650 ml	4085920	DK 30L HNK	4085920			
4015031	12X750ml Green	4085921	DK 50L HNK	4085921			
4085945	1 Lit Nucrate						
4085925	12x650ml HNK						
4085925	12x660ml HNK						

ACCOUNT PAYMENT RECEIVED
 CASH CHEQUE ACCOUNT OTHER
 Signature: [Handwritten Signature]
 Date: 01/2025

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: [Handwritten Name]
 CUSTOMER SIGNATURE: [Handwritten Signature]
 CUSTOMER NAME IN PRINT: [Handwritten Name]
 CUSTOMER ID: [Handwritten ID]
 DATE: [Handwritten Date]

TOTAL: 603464.55