



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPPRIVIER
 1871

SOLD TO
 Sam's Liquor Store Tokoza (Pty) L
 Sam's Liquor - Tokoza
 7703 Khumalo Street, Phola Park
 Shop 2
 Tokoza
 1426

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806375024
VAT REG NO.	4360269932	DATE	15.01.2025
DELIVERY NO.	86757949	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	835278
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	917972338/63904
		SALES ORDER NO.	67640332

DELIVER TO
 Sam's Liquor - Tokoza
 7703 Khumalo Street, Phola Park
 Shop 2
 Tokoza
 1426

Liq License Owner
 Sam's Liquor Store Tokoza (Pty)
 License Number
 Mobile 0826521984 License Number
 Telephone 01190546195/AU032868

DELIVERY INSTRUCTIONS

RETURN CODE	QUANTITY (Cases)	BOTTLES	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	1122	PC	Crate Own Generic 12x660ml Dark Gm		10.44	10.44	0.00	0.00	1.57	12.01	134
			4085928	1122	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	134
			4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	113
			4085918	13464	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	269
			4086953	13464	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	335
						VAT Total			12895.74					

Total Units: 0 Cases 29208 Pieces 0 Packs 0 Other

Gross Weight: 17281 Kg
 Bottle Deposit Total: 0.00
TOTAL: 988

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SEV)	4000 00	20 Lit	4000016	Divider Boards	4000094		
Crate 12x60 0ml	4058 58	1.5 Lit	4000017	Pallets	4085904		
Crate 9x1 5/2 TL	4077 25	1.0 Lit Round	4000018	CHEP Pallet	4023385		
5x2 Lit	4000 02	750 ml	4000020	4Way 1.0X1.2m	4000028		
16 X 1 Lit RLD	4000 03	660 ml	4018870	Other Pallets	4085919		
1 x 50ml HNK	4084 28	660 ml/750 ml	4085918	DK 20L HNK	4085920		
1 x 50ml HNK	4000 10	RB 650 ml	4086953	DK 30L HNK	4085921		
1 x 50ml HNK	401 31			DK 50L HNK			

ACCOUNT PAYMENT RECEIVED

CASH | CHEQUE | ACCOUNT | OTHER

DISCOUNT MESSAGE
 Terms: Payment 15 Days form Smt 1%

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



02060

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <i>Macmillan</i>	Vehicle Reg.: <i>JBG 426 FS</i>
Customer: <i>Sam's Liquor</i>	Invoice No.: <i>86755929</i>
Date: <i>15/01/2024</i>	<i>63904045</i>

EMPTYES RETURNED			
HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates	<i>1122 / 1122</i>	Crates	
Bottles	<i>13464 / 13464</i>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>36</i>	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

Customer Name

Customer Signature

Macmillan
Driver Name

Driver Signature

