



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Ref: No. 2003/026165/07 Val: No. 41802/11080 NLA Reg. No. RC0003175
 Sediberg Brewery
 PO Box X03
 KLIPRIVER
 1871

SOLD TO
 Oasis Liquor Wholesalers CC
 Oasis Liquor Wholesalers End Str
 PO Box 606
 Bassona
 2061

DELIVER TO
 Oasis Liquor Wholesalers End Str
 56 Cnr President & End Streets
 Doornfontein
 2094

Liq License Owner
 Oasis Liquor Wholesalers CC
 Mobile 0826222622
 Telephone 0114027164
 RG0011956

DELIVERY INSTRUCTIONS

REPRINT	Curr. ZAR	TAX INVOICE	806374886
CREDIT NOTE	PAGE 1 OF 1	DATE	16.01.2025
VAT REG NO.	4410166841	TELEPHONE	+27(0)1021
DELIVERY NO.	86759075	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	4061
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	8675933
ORDER MESSAGE	63904371	SALES ORDER NO.	67641695

RETURN CODE	QUANTITY Cases	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
		4085945	2464	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	295
		4085928	308	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	36
		4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113
		4085918	29568	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	591
		4085953	3696	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	92
					VAT Total Rounding					14746.25		
										0.02-		

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other
 Gross Weight: 21177 Kg
 Bottle Deposit Total: 0.00
TOTAL: 1130

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x6 L BIB (SEW)	4000 00	2.0 Lit	4000016	Divder Boards	4000094		
Crate 12x60 ml	4051 58	1.5 Lit	4000017	Pallets:			Terms: Upfront payment 2.5% discount
Crate 6x1.5 L (L)	4072 25	1.0 Lit Round	4000018	CHEP Pallet	4085904		
5x2 L	4000 02	750 ml	4000020	4Way 1.0X1.2m	4023385		
16x1 Lit RH-D	4000 03	660 ml	4018870	Other Pallets	4000028		
1x650ml H-NK	4089 29	660 ml/750 ml	4085918	DK 20L HNK	4085919		
1x750ml Green	4000 10	RB 650 ml	4089553	DK 30L HNK	4085920		
1x750ml Y				DK 50L HNK	4085921		
1 Lit NCrage	4019 31						

SIPROSETRU

SIPROSETRU

16/01/2025

ACCOUNT PAYMENT RECEIVED

ACCOUNT RECEIVED

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages So

CK97/11367/23

OASIS LIQUOR DISTRIBUTORS

57 End Street
Doornfontein Johannesburg
Tel : 011-402 7164/5/6
4410166641



Goods Returned Note No. : R/137/4

Supplier Name : **Heineken Beverages**

Address :

Date : 2025-01-16

Time : 11:11:42

Page : 1

Copy Status : Original

Done By : Salome Mashao

Orig. Inv. No. : 63904371

Postal Code :

Acc No. : H003

Stock Code	Description	Qty	Unit Price	Deposit	Tax %	Line Total
660ML 12	Emptys - Amstel (12) Crate And B	2464	31.32	0.00	15.00	-77172.48
EMPTY650ML	Emptys - Heineken Crate &Bottles	308	31.32	0.00	15.00	-9646.56
CHEP	Empty-blue Chep Pallets	36	275.00	0.00	15.00	-9900.00

 16/01/2025

Reason :

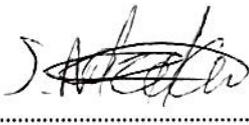
jbg426fs Siphon rtm emt

Supp. Sub Total : -96719.04

Supp. VAT Total : -14507.86

Supp. Total : -111226.90





16/01/2025

Signed :

Name

Date