



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/028165/07 Val No. 4180211090 NLA Reg. No. RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Olfantsfontein
 1666

63923533
 64676

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

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

Lid License Owner
 Mobile 0826222622 Oasis Liquor Wholesalers CC
 Telephone 01140271661 License Number
 RG0011956

REPRINT	Curr. ZAR	TAX INVOICE	917981519
TAX INVOICE	PAGE 1 OF 1	DATE	22.01.2025
VAT REG NO.	4410166641	TELEPHONE	
DELIVERY NO.	41184372	FAX	0448016920
SHIPMENT NO.	2494412	CUSTOMER NO.	4061
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	Salome

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat	
			70391		840	CS	HEINEKEN NRB Tray 4(6x330ml) ZA		293.97	293.97	0.00	23.46-	40.58	311.09	261309.94	
			32699		1050	CS	Savanna Dry 4x(6x330ml)NRB Tray		342.65	342.65	0.00	23.57-	47.86	366.94	385294.38	
			32684		700	CS	Savanna Light 4x(6x330ml)NRB Tray		342.65	342.65	0.00	23.57-	47.86	366.94	256862.93	
			4023385		25	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	6957.50	
			4085904		10	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	3162.50	
Deduction Totals:																
Direct Delivery Incentive											5568.50					
Trade Discount											55380.12					
VAT Total Rounding											119163.55					
											0.02					

Total Units: 2590 Cases 35 Pieces 0 Packs 0 Other

Gross Weight: 34839 Kg

Bottle Deposit Total: 0.00

TOTAL: 913587.25

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
3xale 12x650 ml	4058938	1.5 Lit	4000017	Pallets			
3xale 6x1.5L2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		Terms: Upfront payment 2.5% discount Settlement discount of ZAR22586.65 may be deducted for timeous payment.
1x2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6x1 Lit RND	4000003	660 ml	4018970	Other Pallets	4000029		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
1 Lit Nucate	4015031			DK 50L HNK	4085921		
12x670ml HNK	4085945						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

22-01-25



Exchange Out



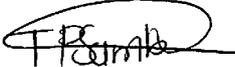
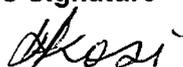
A Brambles Company

5000014639791

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000268779 Other Reference 41184372	Shipment Date 22/01/2025 Capture Date 22/01/2025

Transporter OWN TRANSPORT	Vehicle Reg No JBD357FS
Shipped To CHEP Global ID 1000147883 Address: 4061-Oasis Liq Wholesalers End Cnr President & 56 End Streets DOORNFONTEIN,2094 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written): Created By PP-SAMBOT

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	10	0	10	10-
Total	10	0	10	10-

Shipper's Signature 	Received By	Driver Name TALENCE
Date Received	Receiver's Signature and Date	Driver's Signature 

CK97/11367/23

OASIS LIQUOR DISTRIBUTORS

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



Goods Returned Note No. : R/137/11

Supplier Name : **Heineken Beverages**

Address :

Postal Code :

Acc No. : H003

Date : 2025-01-22

Time : 9:21:12

Page : 1

Copy Status : Original

Done By : Salome Mashao

Orig. Inv. No. : G/137/78

Stock Code	Description	Qty	Unit Price	Deposit	Tax %	Line Total
10034	Heineken 330ml Nrbs	84	270.51	0.00	15.00	-22722.84
32684	Savanna Light 330ml	700	319.08	0.00	15.00	-223356.00

Reason :

JBD357FS Hezekiel Nkosi wrong

Supp. Sub Total : -246078.84

Supp. VAT Total : -36911.83

Supp. Total : -282990.67

Nkosi
.....
Signed :

HEZEKIEL
.....
Name

22.01.25
.....
Date



GOODS RECEIVED VOUCHER
14988

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: HEDEKIEL

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LR

LOAD SHEET NO. 41194372 VEHICLE REG. NO. JRD 357 FS

CUSTOMER MASIS LIQUOR DATE RECEIVED 27/01/2015

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>HEINEKEN MPB 4(6x330)</u>	<u>9</u>	<u>40</u>			
2) <u>TRAY</u>					
3) <u>77391</u>					
4) <u># R 434971081</u>					
5)					
6) <u>SAVANNAH LIGHT</u>	<u>7</u>	<u>00</u>			
7) <u>4(6x330) TRAY</u>					
8) <u>25686</u>					
9) <u># LS 320124</u>					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	<u>10 Cases + 40 Units</u>				

Prestiga 140987

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: DUPA DRIVER: HEDEKIEL

TIME COMPLETED: _____ PAGE: 01 PAGE: 01