



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No: 2003/026165/07 Val No: 4180211090 NLA Reg No: RCG003175

Sedibeng Brewery  
 PO Box X03  
 KLIPRIVIER  
 1871

63926356  
 64657

**SOLD TO**  
 Ilumeleng Moses Maboa  
 Ilumeleng Tavern  
 26 T ethys Street, Sedibeng Section  
 Kempton Park  
 1632

**DELIVER TO**  
 Ilumeleng Tavern  
 26 T ethys Street, Sedibeng Section  
 Kempton Park  
 1632  
 Liq License Owner  
 Ilumeleng Moses Maboa  
 Mobile 0827661986  
 Telephone 0827661986 License Number  
 GAU501006C

**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806379914
VAT REG NO.	NA	DATE	21.01.2025
DELIVERY NO.	86763996	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	52602
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	86762613
		SALES ORDER NO.	67646227

**DELIVERY INSTRUCTIONS**

RETURN CODE	QUANTITY (Cases)	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
	4018870	4058358	7128	PC	Bot 660 Uns	
	4023385	4085945	594	PC	Crate 12x650ml	
	4085945	4085928	9	PC	Pail HNK Bev 4-Way 1000X1200	
	4085904	4085918	924	PC	Crate Own Generic 12x650ml Dark Grm	
	4085918	4086953	1155	PC	Crate Own HEINEKEN 12x650 RB	
			27	PC	Pallet Rental Wood 1200X1000mm CHEP	
			11088	PC	RB Empty GENERIC	
			13860	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
					VAT Total	14892.17

*Handwritten signature and date: 21/01/2025*

Total Units: 0 Cases 34785 Pieces 0 Packs 0 Other

Gross Weight: 20585 Kg  
 Bottle Deposit Total: 0.00

TOTAL: 1141

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 L BIBI (SEW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
1x1.5 L BIBI (SEW)	4000000	1.5 Lit	4000017	Pallets	4085904		Terms: COD #2 Days from Inv with 2.5%
1x1.0 L BIBI (SEW)	4000000	1.0 Lit Round	4000018	CHEP Pallet	4023385		
1x1.0 L BIBI (SEW)	4000000	750 ml	4000020	4Way 1.0X1.2m	4000028		
1x1.0 L BIBI (SEW)	4000000	660 ml	4018870	Other Pallets	4085919		
1x1.0 L BIBI (SEW)	4000000	660 ml/750 ml	4085918	DK 20L HNK	4085920		
1x1.0 L BIBI (SEW)	4000000	RB 650 ml	4086953	DK 30L HNK	4085921		
1x1.0 L BIBI (SEW)	4000000	DK 50L HNK	4085921				

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER
--------------------------	------	--------	---------	-------

CONDITIONS OF SALE	All transactions are subject to the Heineken Beverages Sales and Marketing Conditions of Sale.
--------------------	------------------------------------------------------------------------------------------------

*511Kum B1120*

*Handwritten initials*

*21-01-25*



01976

**TRANSPORT**

**DEBRIEF CREDIT ADVICE**

Driver Name: <u>Sikhwambuzo</u>	Vehicle Reg.: <u>JBG 415 FS</u>
Customer: <u>(bumbeleni Tawana)</u>	Invoice No.: <u><del>41181835</del></u>
Date: <u>21-01-25</u>	<u>63926356</u>

86762613

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DIESTE EMPTIES	QUANTITY
Crates	<u>2079</u>	Crates	<u>5961</u>
Bottles	<u>24948</u>	Bottles	<u>7128</u>
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>27</u>	4-Way Pallets	<u>9</u>

Empties returned: YES  NO

Prestiga 141174

Customer Name

Customer Signature

Sikhwambuzo  
Driver Name

[Signature]  
Driver Signature

Reg No: 2003/026165/07 Val No: 4180211080  
 Clayville Mega DC  
 169 Porcelain Road  
 Ollifantsfontein  
 1666

917978103

NLA Reg No: RG0003175

OLD TO  
 umeleng Moses Maboa  
 umeleng Tavern  
 6 Tethys Street, Sedibeng Section  
 emption Park  
 632

DELIVER TO  
 Iumeleng Tavern  
 26 Tethys Street, Sedibeng Section  
 Kempton Park  
 1632  
 Liq License Owner  
 Iumeleng Moses Maboa  
 Mobile 0827661986  
 Telephone 0827661986  
 GAU501006C

REPRINT	Curr. ZAR	TAX INVOICE	917978102
**TAX INVOICE**	PAGE 1 OF 1	DATE	21.01.2025
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	41181833	FAX	0448016920
SHIPMENT NO.	2493842	CUSTOMER NO.	52602
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	DSD	CUST. REF.	Truck 2

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000269483									
ETURN CODE	QUANTITY <td>MATERIAL NO. <td>QUANTITY <td>UNIT <td>DESCRIPTION <td>LIST PRICE</td> <td>UNIT PRICE</td> <td>BOTTLE DEPOSIT</td> <td>DISCOUNT</td> <td>VAT</td> <td>NETT PRICE</td> <td>TOTAL VALUE</td> </td></td></td></td>	MATERIAL NO. <td>QUANTITY <td>UNIT <td>DESCRIPTION <td>LIST PRICE</td> <td>UNIT PRICE</td> <td>BOTTLE DEPOSIT</td> <td>DISCOUNT</td> <td>VAT</td> <td>NETT PRICE</td> <td>TOTAL VALUE</td> </td></td></td>	QUANTITY <td>UNIT <td>DESCRIPTION <td>LIST PRICE</td> <td>UNIT PRICE</td> <td>BOTTLE DEPOSIT</td> <td>DISCOUNT</td> <td>VAT</td> <td>NETT PRICE</td> <td>TOTAL VALUE</td> </td></td>	UNIT <td>DESCRIPTION <td>LIST PRICE</td> <td>UNIT PRICE</td> <td>BOTTLE DEPOSIT</td> <td>DISCOUNT</td> <td>VAT</td> <td>NETT PRICE</td> <td>TOTAL VALUE</td> </td>	DESCRIPTION <td>LIST PRICE</td> <td>UNIT PRICE</td> <td>BOTTLE DEPOSIT</td> <td>DISCOUNT</td> <td>VAT</td> <td>NETT PRICE</td> <td>TOTAL VALUE</td>	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bois					Excl Vat&Dep	Excl Vat&Dep					Incl Vat
	70336	924	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	8.31-	27.32	209.45	193530.60	
	42550	750	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	9.95-	34.49	264.43	198326.33	
	70386	231	CS	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	54592.16	
	70385	231	CS	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	54592.16	
	4023385	10	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2783.00	
	4085904	18	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	5692.50	
		1386	Piece	Crate Deposit: Beer & Cider					1.57	12.01	16640.32	

Material(s) temporarily out of stock, please re-order  
 4085904 18 PC \*Pallet Rental Wood 1200x1000mm CHEP Items out of stock on original Sales Order

Deduction Totals:  
 Direct Delivery Incentive 5493.30  
 Trade Discount 13847.91  
 VAT Total 68629.18

157050ml - 1155

total Units: 2136 Cases	28 Pieces	0 Packs	0 Other	Gross Weight: 30583 Kg
DISTILL CRATES - 894				Bottle Deposit Total: 28939.68
TOTAL: 526157.07				

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
K5 L Bib (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR11694.01 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
rate 12x660 ml	4088358	1.5 Lit	4000017	Pallets	4085904		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
rate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
K2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
K31 Lit RND	4000003	660 ml	4018970	Other Pallets	4085919		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
2x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
2x750 ml or				DK 50L HNK			
Lil Nucrate	4015031						
2x660ml HNK	4085945						
2x660ml HNK	4085925						

COMPANY REP./DRIVER  
 SIKHUMBUZO

CUSTOMER SIGNATURE  
 X10208

CUSTOMER NAME IN PRINT  
 MOSES

CUSTOMER ID

DATE  
 21-01-24