



**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg. No. 2003/026165/07 Val No. 4180211080  
 Sedibeng Brewery  
 PO Box X03  
 KLIPRIVIER  
 1871

NLA Reg. No: RG0003175

**63929537**

Curr. ZAR	TAX INVOICE	806381111
PAGE 1 OF 1	DATE	23.01.2025
VAT REG NO.	TELEPHONE	+27(0)1021
DELIVERY NO.	FAX	+27(0)1021
SHIPMENT NO.	CUSTOMER NO.	37595
DELIVERY MODE	TAX CLASS	Duty Paid
DELIVERY DAY	CUST. REF.	63929537
SALES ORDER NO.		67647141

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep.	UNIT PRICE Excl. Vat&Dep.	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Vat Incl. Vat
			4085945	1386	PC	Grate Own HEINEKEN 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	166
			4085928	1386	PC	Grate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	166
			4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113
			4085918	16632	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	332
			4086953	16632	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	415
VAT Total							15580.62						

*22/01/2025*

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other		Gross Weight: 21177 Kg	
Bottle Deposit Total: 0.00		TOTAL: 1194	
CRATES	QUANTITY	BOTTLES	QUANTITY
4X5 L BIB (SEW)	4000000	2.0 Lit	4000016
Grate 12x600mm	4085958	1.5 Lit	4000017
Grate 6x1.5x2.0L	4070025	1.0 Lit Round	4000018
3X2 Lit	4000002	750 ml	4000020
1x1 Lit RND	4000003	660 ml	4018870
1x650ml HNK	4085928	650 ml/750 ml	4085918
1x750ml Green	4000010	RB 650 ml	4086953
1x750ml Y			
1 Lit NuCrae	4019031		

ACCOUNT PAYMENT RECEIVED  
 CASH  
 CHEQUE  
 ACCOUNT  
 OTHER  
 DISCOUNT MESSAGE  
 Terms: 15 days fm stmnt with COD Opt.  
 CONDITIONS OF SALE  
 All transactions are subject to the Heineken Beverages Sol  
 L R 23/1/2025



01448

**TRANSPORT**

**DEBRIEF CREDIT ADVICE**

Driver Name: <u>Mthembeni</u>	Vehicle Reg.: <u>JBG 398 FS</u>
Customer: <u>Liquor City</u>	Invoice No.: <u>N/A</u>
Date: <u>22/01/25</u>	<u>63929537</u>

86764855

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2772</u>	Crates	
Bottles	<u>33264</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>36</u>	4-Way Pallets	

Empties returned: YES  NO

Prestiga 141174

Vandri - IL BAKLAN  
Customer Name

[Signature]  
Customer Signature

Mthembeni  
Driver Name

[Signature]  
Driver Signature

Will hope 22/01/2025



**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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

Sediberg Brewery  
PO Box X03  
KLIPPRIVIER  
1871

**SOLD TO**

Peakstar 128 (Pty) Ltd  
Liquor City Brakpan  
PO Box 700  
Boksburg  
1460

**DELIVER TO**

Liquor City Brakpan  
31 Cnr 12th & Ergo Streets  
Macyville Ext 1  
Brakpan  
1541

Liq License Owner  
Peakstar 128 (Pty) Ltd  
License Number  
0119173230AU500288C

Mobile  
Telephone 0119173230

**DELIVERY INSTRUCTIONS**

**ORDER MESSAGE**

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	2156	CS	70336	2156	Piece	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	13.40	26.56	203.60	438959.17
	28	PC	4085904	28		Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
						Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount	6036.80						
						VAT Total	22848.21						
							61786.84						

*Handwritten signature: D. Zulu*

Gross Weight: 28502 Kg

Bottle Deposit Total: 45017.28

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

TOTAL: 473699.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	2,0 Lit	4000016	Divder Boards	4000094		Terms: 15 days fm stnt with COD Opt.
Crate 12x660 ml	4088358	1,5 Lit	4000017	Pallets:	4085904		Settlement discount may be deducted:
Crate 6x1,5L/2L	4072225	1,0 Lit Round	4000018	CHEP Pallet	4023385		R9679.73 if paid by 24.01.2025
6X2 Lit	4000002	750 ml	4000020	4W5y 1,0X1,2m	4000028		R3871.89 if paid by 15.02.2025
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		Calculation excl. deposit on returnable items.
12x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085920		
12X750ml Green	4000010	RIB 650 ml	4088953	DK 30L HNK	4085921		
12X750 ml or				DK 50L HNK			
1 Lit NuCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						

*Handwritten notes and signatures:*  
36  
16632  
16632  
ACCOUNT PAYMENT RECEIVED  
ACCOUNT OTHER

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

CONDITIONS OF SALE  
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za