



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Vat No. 4180211080

NLA Reg. No: RG0003175

Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

63929804

SOLD TO		DELIVER TO	
Distri-Liq CC	Distri-Liq Pretoria		
Distri-Liq Pretoria	Cnr Hans Strydom & Pretoria Road		
PO Box 1128	Willow Park Manor, N4 Gate Way		
Silverton	Pretoria	Liq License Owner	
0127	0184	Distri-Liq CC	
	Mobile	License Number	
	Telephone 012 8035268	RG0015356	

DELIVERY INSTRUCTIONS	ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Btls	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	1155	PC	Grate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	138
			4085928	539	PC	Grate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	64
			4085920	204	PC	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	734
			4085504	56	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	177
			4085918	10164	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	203
			4086953	6468	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	161
						VAT Total							
						19299.97							

22/01/25

Total Units:	0 Cases	18586 Pieces	0 Packs	0 Other	Gross Weight: 13933 Kg	
Bottle Deposit Total: 0.00					TOTAL:	1479

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (5FW)	4000 00	2.0 Lit	4000016	Divider Boards	4000094		
Grate 12x60 0m	4086 58	1.5 Lit	4000017	Pallets			Terms: Payment 15 Days form Stmt 1%
Grate 6x1.5/2.0	4072 25	1.0 Lit Round	4000018	CHEP Pallet	4085904		
5X2 Lit	4000 02	750 ml	4000020	4Way 1.0X1.2m	4023385		
15X1 Lit RND	4000 03	660 ml	4016870	Other Pallets	4000028		
12x50ml 1-HNK	4086 28	550 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml 1-HNK	4000 10	RB 650 ml	4086953	DK 30L HNK	4085920		
1 Lit NuGra e	4019 31			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages So

Nolwazi

23-01-2025



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07, Vat No. 4180211080
Clayville Mega DC
169 Porcelain Road
Olifantsfontein
1686

REPRINT	Curr. ZAR	TAX INVOICE	917981521
TAX INVOICE	PAGE 1 OF 1	DATE	22.01.2025
VAT REG NO.	4780191153	TELEPHONE	
DELIVERY NO.	41182680	FAX	0448016920
SHIPMENT NO.	2493672	CUSTOMER NO.	10420
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	Email
ORDER MESSAGE		SALES ORDER NO.	1000267983

TURN	QUANTITY	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
DELIVER TO												
Distri-Liq CC												
Distri-Liq Pretoria												
Cnr Hans Strydom & Pretoria Road												
Willow Park Manor, N4 Gate Way												
Pretoria												
0184												
Mobile												
Telephone 012 8035263/30015356												
AWAITING ON OOS 16.01.2025 NN												
DELIVERY INSTRUCTIONS												
70368	124	CS	AMSTEL Keg 30L ZA			855.37	855.37	0.00	66.35	118.35	907.37	21776.86
70336	230	CS	AMSTEL RB Crate 12x660ml ZA zab1			169.56	169.56	20.88	10.01	27.06	207.49	47932.20
70370	420	CS	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA			293.97	293.97	0.00	24.64	40.40	309.73	130084.60
71456	60	CS	HEINEKEN Can Tray 4x(6x500ml) ZA			356.49	356.49	0.00	27.30	49.38	378.57	34071.08
70355	126	CS	HEINEKEN Keg 30L ZA			975.73	975.73	0.00	71.47	135.64	1039.90	131027.50
70367	84	CS	HEINEKEN Keg OW Case 8L Blade ZA			316.03	316.03	0.00	25.58	43.57	334.02	28057.34
70407	84	CS	HEINEKEN Silver NRB Case 4(6x330ml) ZA			293.97	293.97	0.00	24.64	40.40	309.73	26016.92
70365	126	CS	WINDHOEK Draught Keg 30L ZA			930.65	930.65	0.00	69.55	129.17	990.27	124773.01
4085904	56	PC	Pallet Rental Wood 1200x1000mm CHEP			275.00	275.00	0.00	0.00	41.25	316.25	17710.00
231	231	Piece	Crate Deposit: Beer & Cider			10.44	10.44			1.57	12.01	2773.39
276	276	Piece	Keg Deposit			313.04	313.04			46.96	360.00	99358.90
DEDUCTION TOTALS:												
Direct Delivery Incentive							4864.50					
Trade Discount							33834.43					
VAT Total							86554.15					
Material(s) temporarily out of stock, please re-order												
4085904	57	PC	*Pallet Rental Wood 1200x1000mm CHEP Items out of stock on original Sales Order									

CHECKED BY RECEIVING
DATE 22/01/2025

Gross Weight: 24818 Kg

Bottle Deposit Total: 4823.28

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L BIB (SFW)	4000000	2.0 Lit	4000019	Divder Boards	4000094		
9 12x660 ml	408358	1.5 Lit	4000017	Pallets:			
9 6x1.5/2.0 L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
L Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
50ml HNK	4085928	560 ml/750 ml	4085918	DK 20L HNK	4085919		
90ml Green	4000010	RS 650 ml	4086953	DK 30L HNK	4085920		
50 ml or				DK 50L HNK	4085921		
NoCrater	4015031						
50ml HNK	4085945						
50ml HNK	4085925						
COMPANY REP / DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR5381.93 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

Liquor Runners

01977

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name:	Sikhumbuzo	Vehicle Reg.:	JBA 415 FI
Customer:	DH-GR / 130001 Pretoria	Invoice No.:	1060269983
Date:	22-01-25		63929804 86764859

80764031			
EMPTYES RETURNED			
HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates	1694	Crates	
Bottles	16632	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L	204	Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	36	4-Way Pallets	

Empties returned: YES ☒ NO ☐

Prestige 141174

Customer Name P. Indre


Customer Signature

Skhumbuzo
Driver Name


Driver Signature

02/01/2007