



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No 200302616507 Val No 4180211090 N/A Reg No: RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPPRIVIER
 1871

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

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

DELIVERY INSTRUCTIONS

ORDER MESSAGE

63932864

SALES ORDER NO. 67650771

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806383159
VAT REG NO.	4410166641	DATE	27.01.2025
DELIVERY NO.	86768382	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	4061
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	86764101

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
	4018870	4058358	4752	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	95
	4023385	4085945	396	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	47
	4085928	4085918	6	PC	Pal HNK Bev 4-Way 1000X1200	242.00	242.00	0.00	0.00	36.30	278.30	16
	4085914	4085918	1001	PC	Crate Own Generic 12x650ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	120
	4085918	4085918	1309	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	157
	4085914	4085918	30	PC	Pallet Rental Wood 1200X1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	94
	4085918	4085918	12012	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240
	4086953	4086953	15708	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	391
					VAT Total					15181.25		
					Rounding					0.01-		

Total Units: 0 Cases 35214 Pieces 0 Packs 0 Other

Gross Weight: 20782 Kg

Bottle Deposit Total: 0.00

TOTAL: 1163

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 L BIB (3FW)	400	2.0 Ltr	4000016	Divider Boards	4000094		
2x1.2x6.0m	405	1.5 Ltr	4000017	Pallets	4085904		
Crate 12x6.0m	407	1.0 Ltr Round	4000018	CHEP Pallet	4023385		
2x2 Ltr	400	750 ml	4000020	4Way 1.0X1.2m	4000028		
1x3 Ltr RND	400	660 ml	4018870	Other Pallets	4085919		
1x3.5 Ltr HNK	408	660 ml/750 ml	4085918	DK 20L HNK	4085920		
1x3.75 Ltr Green	400	RB 650 ml	4085933	DK 30L HNK	4085921		
1x3.75 Ltr	401			DK 50L HNK			

Handwritten signature

Handwritten signature

Handwritten signature

Handwritten signature

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

DISCOUNT MESSAGE

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol



Liquor Runners

01283

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: SANDRICK	Vehicle Reg.: JB63868
Customer: ORSIS	Invoice No.: 63932864
Date: 27/01/2025	

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	2310	Crates	396
Bottles	1001	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	30	4-Way Pallets	6

Empties returned: YES NO Prestiga 141174

27/01/2025

[Handwritten Signature]

Customer Name

Customer Signature

Driver Name

Driver Signature

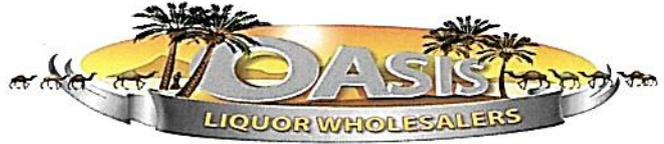
[Handwritten Signature]

[Handwritten Signature]

CK97/11367/23

OASIS LIQUOR DISTRIBUTORS

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



Goods Returned Note No. : R/137/15

Supplier Name : **Heineken Beverages**

Address :

Postal Code :

Acc No. : H003

Date : 2025-01-27

Time : 17:09:06

Page : 1

Copy Status : Copy

Done By : Salome Mashao

Orig. Inv. No. : 63932864

Stock Code	Description	Qty	Unit Price	Deposit	Tax %	Line Total
EMPTY650ML	Emptys - Heineken Crate & Bottles	1309	31.32	0.00	15.00	-40997.88
660ML 12	Emptys - Amstel (12) Crate And B	1001	31.32	0.00	15.00	-31351.32
EMPTY DIS 660	Emptys - Distell Hunters Crate And	396	31.32	0.00	15.00	-12402.72
CHEP	Empty-blue Chep Pallets	30	275.00	0.00	15.00	-8250.00
DIS	Empty Pallets - Distell	6	242.00	0.00	15.00	-1452.00

 27/01/2025

Reason :

jb380fs Shadrack rtn empt

Supp. Sub Total : -94453.92

Supp. VAT Total : -14168.09

Supp. Total : -108622.01

Signed :

Name

Date

 27/01/2025