

16/12

63936118

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Sediberg Brewery
PO Box X03
KLIPPRIVIER
1871

DELIVER TO

Joao Roberto Gouveia
Hunters Liquor Store 3 - Brits
PO Box 612
KROONDAL
0659

Hunters Liquor Store 3 - Brits
3330 Ext 42
Brits
0250

Liq License Owner
Joao Roberto Gouveia
Mobile
Telephone 0145966451 License Number
NWP0001028

REPRINT	Curr. ZAR	TAX INVOICE	806381936
CREDIT NOTE	PAGE 1 OF 1	DATE	24.01.2025
VAT REG NO.	4940266416	TELEPHONE	+27(0)1021
DELIVERY NO.	86765835	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	50486
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	63936118

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	67648253
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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 Vt Incl.Vat
		4018870	1584	PC	Bot 660 Lns	1.74	1.74	0.00	0.00	0.26	2.00	31.
		4058358	132	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	15.
		4085945	770	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	92.
		4085904	12	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	37.
		4085918	9240	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	184.
					VAT Total		4732.60					

23/01/25

Gross Weight: 6895 Kg

Total Units: 0 Cases 11738 Pieces 0 Packs 0 Other

Total Units: 0 Cases 11738 Pieces 0 Packs 0 Other		Gross Weight: 6895 Kg		Bottle Deposit Total: 0.00		TOTAL: 362	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (5FW)	4000 00	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x600ml	4058 58	1.5 Lit	4000017	Pallets:			
Crate 6x15x12 CL	4072 25	1.0 Lit Round	4000018	CHEP Pallet	4085904		
5X2 Lit	4000 02	750 ml	4000020	4Way 1.0x1.2m	4023385		
16X1 Lit RND	4000 03	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085 28	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000 10	RB 650 ml	4086953	DK 30L HNK	4085920		
12x750ml 3F				DK 50L HNK	4085921		
1 Lit NuCrate	4018 31						

Terms: Pment 7/14 Days frm Inv (Flex)

ACCOUNT PAYMENT RECEIVED

CASH | CHEQUE | ACCOUNT | OTHER

SPhelews

All transactions are subject to the Heineken Beverages SoI

23/01/2025



HEINEKEN Beverages (South Africa) (Pty) Ltd

NLA Reg. No: RC0003175

Registration: 2003/02616507, Vat No. 4180211050

Clayville Mega DC
169 Porcelain Road
Ollifantsfontein
1666

DELIVER TO

Joao Roberto Gouveia
Hunters Liquor Store 3 - Brits
3330 Ext 42
Brits
0250

Liq License Owner
Joao Roberto Gouveia
Mobile
Telephone 0145965455
License Number
NWP0001028

Forklift hired for this date

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	97982142
TAX INVOICE	PAGE 1 OF 1	DATE	21.1.2025
VAT REG NO.	4940266416	TELEPHONE	
DELIVERY NO.	41183623	FAX	043016924
SHIPMENT NO.	2495647	CUSTOMER NO.	5036
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	DIRECT	CUST. REF.	R1
SALES ORDER NO.		101266416	

RETURN CODE	QUANTITY Cases	Units	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Inc Vat
	256	CS	68310	256	CS	Bemini Blush 2x6x500ml Can Tray	175.07	175.07	0.00	7.84	25.08	192.31	1923.16
	128	CS	68176	128	CS	Bemini Class 2x6x500ml Can Tray	175.07	175.07	0.00	7.84	25.08	192.31	1923.16
	90	CS	71456	90	CS	HEINEKEN Can Tray 4x(6x500ml) ZA	356.49	356.49	0.00	13.74	51.41	394.11	3541.09
	84	CS	70391	84	CS	HEINEKEN NRB Tray 4(6x330mm) ZA	293.97	293.97	0.00	20.52	41.02	314.47	2644.97
	231	CS	70322	231	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	13.98	32.99	252.91	2245.84
	396	CS	48331	396	CS	Hunters Dry 12x660ml Cr	224.21	224.21	20.88	16.81	34.24	262.51	113957.29
	900	CS	42550	900	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	14.74	33.77	258.91	233025.90
	90	CS	71462	90	CS	WINDHOEK Draught Can Tray 4(6x500ml) ZA	328.03	328.03	0.00	22.65	45.81	351.11	31600.69
	77	CS	70386	77	CS	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	14.91	29.95	229.61	1768.37
	90	CS	71463	90	CS	WINDHOEK Lager Can Tray 4(6x500ml) ZA	328.03	328.03	0.00	22.65	45.81	351.11	1600.00
	77	CS	70385	77	CS	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	14.91	29.95	229.61	1768.37
	21	PC	4023365	21	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	384.00
	8	PC	4085904	8	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	16.20	251.00
	781	Piece		781	Piece	Crate Deposit: Beer & Cider	10.44	10.44			1.57	12.00	937.00
						Deduction Totals:							
						Direct Delivery Incentive		5708.50					
						Trade Discount		29793.45					
						VAT Total		84453.62					

Gross Weight: 29854 Kg

Bottle Deposit Total: 16307.28

TOTAL: 6174

UNIT	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divider Beards	4000994		Terms: Pment 7/14 Days frm Inv (flex)
3l6 12x660 ml	4059358	1.5 Lit	4000017	Pallets	4085904		Settlement discount may be deducted:
3l6 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023395		R12219.47 if paid by 29.01.2025
2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		R10692.03 if paid by 05.02.2025
X1 Lit RND	4000003	560 ml	4018870	Other Pallets	4085919		Calculation excl. deposit on returnable items.
650ml HNK	4085928	560 ml/750 ml	4085918	DK 20L HNK	4085920		
X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
X750 ml or				DK 50L HNK			
lit NHCrate	4015031						CONDITIONS OF SALE
660ml HNK	4085945						All transactions are subject to the Heinek Africa (Pty) Ltd Standard Terms and Con for.s
660ml HNK	4085925						Refer www.heinekenbeverages.co.za

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER
CUSTOMER NAME IN PRINT: M. M. M. M.				
CUSTOMER SIGNATURE: M. M. M. M.				
CUSTOMER ID: 9407035761088				
DATE: 21/1/25				



Exchange Out



A Brambles Company

5000014641944

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 1000266406 Other Reference 41183623	Shipment Date 22/01/2025 Capture Date 22/01/2025

Transporter OWN TRANSPORT Vehicle Reg No HXW226FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000131583 Address: 50486-Hunters Liquor Store 3 3330 Ext 42 BRITS, 0250 SOUTH AFRICA Tel: Fax:	 Created By PP-MOHALEM

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	8	5	3	3-
Total	8	5	3	3-

Returned: 12 Full Pallets (10 Heineken & 2 Hunters)

Handwritten signature

Shipper's Signature 	Received By <i>Heinze Mokoape</i>	Driver Name SBUSISO
Date Received <i>22/01/2025</i>	Receiver's Signature and Date <i>[Signature] / 23/01/25</i>	Driver's Signature <i>[Signature]</i>



05406

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>SEBASTO</u>	Vehicle Reg.: <u>HXW226FS</u>
Customer: <u>HUNTERS Liquor</u>	Invoice No.: <u>41183623</u>
Date: <u>23/01/2023</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>902</u>	Crates	
Bottles	<u>102²⁴</u> 902	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>12</u>	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

[Signature]
Customer Name

[Signature]
Customer Signature

23/01/23

SEBASTO
Driver Name

[Signature]
Driver Signature

082 359 7163