



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003026165/07 Val. No. 4180211080
Sediberg Brewery
PO Box X03
KLIPRIVER
1871
NLA Reg No: RG0003175
b3939311
b4898

SOLD TO
Liquor City 58 (Pty) Ltd
Liquor City Rondebuit
PO Box 100
Rondebuit
1423

DELIVER TO
Liquor City Rondebuit
Cnr Heidelberg & Van Dyk Road
Rondebuit
1423
Liq License Owner
Liquor City 58 (Pty) Ltd
Mobile 0826010863
Telephone 0111250414
Gauss00813C

REPRINT	Curr. ZAR	TAX INVOICE	806382541
CREDIT NOTE	PAGE 1 OF 1	DATE	25.01.2025
VAT REG NO.	4510280706	TELEPHONE	+27(0)1021
DELIVERY NO.	86766818	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	845639
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	917986844

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 67648331

RETURN CODE	QUANTITY Cases	Bottle	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	770	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	92.
			4085928	847	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	101.
			4085928	10164	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	1220.
			4085904	21	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	66.
			4085918	9240	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	184.
			VAT Total			21726.94							

Total Units: 0 Cases 21042 Pieces 0 Packs 0 Other

Gross Weight: 29226 Kg

Bottle Deposit Total: 0.00

TOTAL: 1665

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (STW)	4000 00	2.0 Lit	4000016	Divder Boards	4000094		Terms: 15 days fm stmnt with COD Opt.
Crate 12x60 0ml	4085 58	1.5 Lit	4000017	Pallets:			
Crate 6x1 5.72 Cl	4075 25	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000 02	750 ml	4000020	4Way 1.0X1.2m	4023385		
1X1 Lit RHD	4000 03	660 ml	4018870	Other Pallets	4000028		
1X650ml NK	4085 28	660 ml/750 ml	4085918	DK 20L HNK	4085919		
1X1.50ml Green	4000 10	RB 650 ml	4086953	DK 30L HNK	4085920		
1X1.50 ml Y	4010 31			DK 50L HNK	4085921		
1 Lit N/A							

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

hunn SA

h. Tele

25/01/25



5000014651122

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 1000276864 Other Reference 41190699	Shipment Date 25/01/2025 Capture Date 25/01/2025

Transporter OWN TRANSPORT		Vehicle Reg No HJZ812FS
Shipped To CHEP Global ID 1000131211 Address: 845639-Liquor City Rondebult Cnr Heidelberg & Van Dyk Road RONDEBULT,1423 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written):	
	Created By PP-MOHALEM	

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	12	0	12	37-
Total	12	0	12	37-

21 pollards

Shipper's Signature 	Received By 	Driver Name THOKOZANI
Date Received 25/01/25	Receiver's Signature and Date 	Driver's Signature 