



HEINEKEN Beverages (South Africa) (Pty) Ltd

Re:1 No. 2003/026165/07 Vat No 4180211080 NLA Reg. No. RG0003175

Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

63945416
65259

Curr. ZAR		TAX INVOICE	S06387371
CREDIT NOTE		DATE	31.01.2025
VAT REG NO.	4250185545	TELEPHONE	+27(0)1021
DELIVERY NO.	86772407	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	849951
DELIVERY MODE	Primary Delivery	TAX CLASS	Duly Paid
DELIVERY DAY	DSD	CUST. REF.	86769175/165329

DELIVER TO		ORDER MESSAGE	SALES ORDER NO.	67655212
SA Liquors Boksburg 33 All Black Road Anderbolt Boksburg 1459		DESCRIPTION	VAT	TOTAL Vat Incl Vat
Liq License Owner Simply SA Wholesalers (Pty) Ltd Mobile 060 6095196 License Number Telephone 011 9181636/LB6000003888		Crate Own Generic 12x660ml Dark Grn	1.57	110'
		Crate Own HEINEKEN 12x650 RB	1.57	120
		Pallet Rental Wood 1200x1000mm CHEP	41.25	79
		RB Empty GENERIC	0.26	221
		RB Own Green HEINEKEN 650ml K2-02	0.33	299'
		VAT Total		
		10849.67		

RETURN CODE	QUANTITY Cases	QUANTITY Bot	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat & Dep	UNIT PRICE Excl. Vat & Dep	BOTTLE DEPOSIT	DISCOUNT	NETT PRICE	TOTAL Vat Incl Vat
			4085945	924	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	12.01	110'
			4085928	1001	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	12.01	120
			4085904	25	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	316.25	79
			4085918	11088	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	2.00	221
			4086953	12012	PC	RB Own Green HEINEKEN 650ml K2-02	2.17	2.17	0.00	0.00	2.50	299'
						VAT Total						
						10849.67						

Total Units: 0 Cases 25050 Pieces 0 Packs 0 Other
Gross Weight: 14707 Kg
Bottle Deposit Total: 0.00

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 Lit	400	2.0 Lit	4000016	Divider Boards	4000094		
2x1.2x0.2m	408	1.5 Lit	4000017	Pallets:			
2x1.0x1.2m	407	1.0 Lit Round	4000018	CHEP Pallet	4085904		
2x1.0x1.2m	400	750 ml	4000020	4Way 1.0x1.2m	4023385		
2x1.0x1.2m	400	660 ml	4018870	Other Pallets	4000028		
2x1.0x1.2m	408	660 ml/750 ml	4085918	DK 20L HNK	4085919		
2x1.0x1.2m	400	RB 650 ml	4086953	DK 30L HNK	4085920		
2x1.0x1.2m	401			DK 50L HNK	4085921		
<p>ACCOUNT PAYMENT RECEIVED</p> <p>CASH CHEQUE ACCOUNT OTHER</p>							CONDITIONS OF SALE
<p>DISCOUNT MESSAGE</p> <p>Terms: Pment 7/14 Days frm Inv (Flex)</p>							TOTAL: 831

Signature: *[Handwritten Signature]*
20/01/2025
All transactions are subject to the Heineken Beverages Sol...

SALIQORS BOKSBURG

VAT No.: 4250185545

20 ATLAS ROAD
DUNSWART
BOKSBURG

Contact Tel: 011 9181638 Fax:
Email / Web Site:

DATE: 30/01/2025 17:03:1

CREDIT GRV / REF NR: 165329 / NR: 165329

Supplier Details

Nr: HEI782
Name: HEINEKEN LTD
Tel: N/A
Fax: N/A

Tax No: N/A
Address: N/A
N/A
N/A
N/A

Location: SAWBOKSBURGLIQU Date Printed:

Code	Barcode	Description	Cost Incl	Qty	Selling Incl	Disc %	Ln Ttl In
100997	8880003110102	HEIN PALLET CHEP	316.2500	-25.000	400.00	0.00	-7,906.25
102013		HEIN FULL CRATE	36.0100	-1,925.000	36.00	0.00	-69,319.25

4086953 → 1001 c/s
 4085918 → 924 c/s
 Pallets → 25
 Ref # 63945416 / 86769175

Receiving / Dispatch	
Date:	30/01/2025
Time:	
No. Pallets:	25
Returned:	1
Checked by:	MANNIN
Truck Reg:	JAG 403 FS
Driver name:	Paulg
Stock in good order:	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no
Stock checked by driver:	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no



	Calculated Totals	Entered Totals	TL: 2 TI: -1950.0000	Totals Use
Subtotal:	-67,146.75	0.00		-67,146.7
Vat:	-10,078.75	0.00		0.0
Total:	-77,225.50	0.00		-67,146.7
Voyage POS				