



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Ref No: 200304029165607 Vat No: 41802110693 NLA Reg No: RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPRIVER
 1871

SOLD TO
 Bheki Peter Hlathwayo
 Bheki's Tavern
 9337 Soritonga Road Ext 06
 Palmridge
 1453
 Liq License Owner
 Bheki Peter Hlathwayo
 Mobile: 0737625701 License Number
 Telephone: 0737625700 GAU0056471

REPRINT	Curr. ZAR	TAX INVOICE	8106388465
CREDIT NOTE	PAGE 1 OF 1	DATE	01.02.2025
VAT REG NO.	4900303746	TELEPHONE	+27(0)1021
DELIVERY NO.	86774207	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	64758
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	63946113

DELIVERY INSTRUCTIONS

ORDER MESSAGE

63946113

SALES ORDER NO. 67657379

ITEM	QUANTITY	MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Vt Incl.Vat
4085545	1309	PC	Crates Own Generic 12x60cm Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	157	
4085528	1463	PC	Crates Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	175	
4085504	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113	
4085518	15708	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	314	
4085553	17556	PC	RB Own Green HEINEKEN 650ml K2-02 Embd PO	2.17	2.17	0.00	0.00	0.33	2.50	438	
				VAT Total					15940.22		
15940.22											

Units: 0 Cases 360 P2 Pieces 0 Packs 0 Other

Gross Weight: 21177 Kg

Bottle Deposit Total: 0.00

TOTAL: 1199

CLASS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BANKCODE	DISCOUNT MESSAGE
318 SF	400	2.0 Lit	40003016	Divide boards	40000294		
312x60 3tr	405	1.5 Lit	4000017	Pallets			
312x60 4tr	407	1.0 Lit Reuno	4000018	CHEP Pallet	40033986		
312x60 5tr	402	1.50 ml	4000020	Wood 1200x1000mm	40033986		
312x60 6tr	402	2	4018970	Other Pallets	4003328		
312x60 7tr	408	6	4002918	DK 20L 170K	4005519		
312x60 8tr	400	590 ml/50 ml	4005553	DK 20L 170K	4005520		
312x60 9tr	401	418.5ml ml	4005553	DK 20L 170K	4005521		
312x60 10tr	401	41	4005553	DK 20L 170K	4005521		

ACCOUNT PAYMENT RECEIVED

CASH [] CHEQUE [] ACCOUNT [] OTHER []

CONDITIONS OF SALE

Terms: Payment 15 Days form Simt 1%

All transactions are subject to the Heineken Beverages Sol

01-02-2025

Driver Name: Srkumburo

Driver Signature

Customer Name: Waters Wholesale

Customer Signature

[Handwritten Signature]

Prestige 14174

Empties returned: YES NO

4-Way Pallets	36		
Keg - 30L JB			
Keg - 30L			
Keg - 20L			
Bottles	1756	old	15708
Crates	1462	old	1308

Driver Name: <u>Srkumburo</u>	Vehicle Reg: <u>SRG 415 F3</u>
Customer: <u>Bheke's</u>	Invoice No: <u>63946113</u>
Date: <u>31-01-2025</u>	<u>86769939</u>

DEBRIEF CREDIT ADVICE

TRANSPORT



01979

TAVEN

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REFERENCE:

63946113

0 Cases 10209 Pieces 0 Packs 0 Other

Gross Weight: 10767 Kg

Bottle Deposit Total: 0.00

TOTAL: 90333.65

DISCOUNT MESSAGE
Terms: Payment 15 Days form Stmt 1%

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4000000	2.0 Lit	4000016	Divider Beards	4000004	ACCOUNT PAYMENT RECEIVED ACCOUNT
4058358	1.5 Lit	4000017	Palats:	4085904	
4072225	1.0 Lit Beards	4000018	CHRP Packet	4023305	
4000002	750 ml	4000020	4Way 1.0x1.2m	4000028	
4000003	650 ml	4018870	Other Palats	4085919	
4085928	650 ml/750 ml	4085918	DK 20L HNK	4085920	
4000010	RB 650 ml	4085953	DK 30L HNK	4085921	
4015031			DK 50L HNK		
4085945					
4085925					

CONDITIONS OF SALE

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
	<i>[Signature]</i>	phetis wholesals		31/01/2025