



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Ref No: 200302016507 Val No: 4180211080  
 Sediberg Brewery  
 PO Box X03  
 KLIPRIVIER 1871

NLA Reg No: RG0003175

**DELIVER TO**  
 J & F Liquor Market (Pty) Ltd  
 Captain Liquor Blue Bottle Liquor  
 82 Fedler's Street  
 Randfontein  
 1759  
 Liq License Owner  
 J & F Liquor Market CC  
 Mobile Telephone 0116931590  
 License Number  
 GAU6000001C

<b>**CREDIT NOTE**</b>	Curr. ZAR	TAX INVOICE	810,388.47
VAT REG NO.	4050166620	TELEPHONE	31 01 2025
DELIVERY NO.	86774187	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	4214
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	1000280432

<b>DELIVERY INSTRUCTIONS</b>	<b>ORDER MESSAGE</b>	<b>SALES ORDER NO.</b>	63953537	57655261
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REF ID	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VP
LINE	UNITS	CODE				Excl Vat&Dep	Excl Vat&Dep					Incl Vat
	4065604		28	PC	Pallet Rental Wood 1200X1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	88
					VAT Total	1155.00						
Total Units: 0 Cases 28 Pieces 0 Packs 0 Other Gross Weight: 560 Kg Bottle Deposit Total: 0.00 <b>TOTAL: 88</b>												

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000016	2.0 Ltr	4000016	Dumber Boards	4000054		Terms: 15 days from start with COD Opt.
4000017	1.5 Ltr	4000017	Plastic			
4000018	1.0 Ltr Round	4000018	CHEP Pallet	4085604		
4000020	750 ml	4000020	4Way 1.0X1.2m	4023385		
4018870	650 ml	4018870	Other Pallets	4000028		
4085916	560 ml/750 ml	4085916	DK 20L HNK	4085919		
4085953	RB 650 ml	4085953	DK 30L HNK	4085920		
4085921	DK 50L HNK	4085921				

ACCOUNT PAYMENT RECEIVED  
 CASH  
 CHEQUE  
 ACCOUNT  
 OTHER

Moses

*Edly*

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol



00663

**TRANSPORT**

**DEBRIEF CREDIT ADVICE**

Driver Name: <u>Paulos</u>	Vehicle Reg.: <u>IBA 355 N</u>
Customer: <u>Captain L. Blue Potte</u>	Invoice No.: <u>63953537</u>
Date:	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates		Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>28</u>	4-Way Pallets	

Empties returned: YES  NO

Prestlga 141174

Ubna  
Customer Name

Roges  
Customer Signature

Paulos  
Driver Name

[Signature]  
Driver Signature



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No: 2003/026165/07 Vat No: 4190211090 NLA Reg. No: RG0003175  
 Sediberg Brewery  
 PO Box X03  
 KLIPPRIVER  
 1871

**OLD TO**  
 & F Liquor Market (Pty) Ltd  
 Captain Liquor Blue Bottle Liquor  
 O Box 121  
 andfontein  
 760

**DELIVER TO**  
 Captain Liquor Blue Bottle Liquor  
 82 Fedler's Street  
 Randfontein  
 1759  
 Mobile  
 Telephone 0116931590  
 J & F Liquor Market CC  
 License Number  
 GAU600001C

**TAX INVOICE**		Curr. ZAR		TAX INVOICE		917995404	
VAT REG NO.		4050166620		PAGE 1 OF 1		31.01.2025	
DELIVERY NO.		41196083		DATE		31.01.2025	
SHIPMENT NO.		2499878		TELEPHONE		+27(0)1021	
DELIVERY MODE		Primary Delivery		FAX		+27(0)1021	
DELIVERY DAY		DIRECT		CUSTOMER NO.		4214	
				TAX CLASS		Duty Paid	
				CUST. REF.		Amstel 660ml tr	

**ELIVERY INSTRUCTIONS** ORDER MESSAGE

TURN 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 VALUE Incl.Vat
	70336	4085904	2156	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	15.09-	26.30	201.65	434755.10
			28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
			2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
Deduction Totals:												
Direct Delivery Incentive												
Trade Discount												
VAT Total												
						6036.80						
						26503.92						
						61238.48						

Net Units: 2156 Cases 28 Pieces 0 Packs 0 Other  
 Gross Weight: 28502 Kg  
 Bottle Deposit Total: 45017.28  
**TOTAL: 469495.04**

DATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFW) ale 12x660 ml	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: Pmt 15 Days fm Stmt 30 Days 1% Settlement discount of ZAR3829.85 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
2 Lit	4000002	1.0 Lit Round	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
X1 LI RND	4000003	750 ml	4000020	4Way 1.0X1.2m Other Pallets	4023395		
x650ml HNK	4085928	660 ml	4085918	DK 20L HNK	4085919		
X750ml Green	4000010	660 ml/750 ml	4085918	DK 30L HNK	4085920		
X750 ml or	4015031	RB 650 ml	4086953	DK 50L HNK	4085921		
JL NuCrate	4085945						
x660ml HNK	4085925						
x660ml HNK	4085925						

COMPANY REP./DRIVER: *Reggs*  
 CUSTOMER SIGNATURE: *Uerna Reggs*  
 CUSTOMER NAME IN PRINT: *Uerna Reggs*  
 CUSTOMER ID: *31/01/25*  
 DATE: *31-01-25*

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