



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No. 2003/0261659/07 Val No. 4180211080 NLA Reg. No. RG0003175  
 Sediberg Brewery  
 PO Box X03  
 KLIPDRIVER  
 1871

**SOLD TO**  
 Oasis Liquor Wholesalers CC  
 Oasis Liquor Wholesalers End Str  
 PO Box 606  
 Bassonia  
 2061

**DELIVER TO**  
 Oasis Liquor Wholesalers End Str  
 56 Cnr President & End Streets  
 Doornfontein  
 2094

Liq License Owner  
 Mobile 0826222622 Oasis Liquor Wholesalers CC  
 Telephone 0114027644 license Number  
 RG0011956

REPRINT	Curr. ZAR	TAX INVOICE	806390946
**CREDIT NOTE**	PAGE 1 OF 1	DATE	06.02.2025
VAT REG NO.	4410166641	TELEPHONE	+27(0)1021
DELIVERY NO.	86778109	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	4061
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	63966679

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	67660809
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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 VA Incl. Vat
		4018870	1584	PC	Bot 660 Uhs	1.74	1.74	0.00	0.00	0.26	2.00	31
		4058358	132	PC	Crate 12x650ml	10.44	10.44	0.00	0.00	1.57	12.01	15
		4023385	2	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5
		4085945	2079	PC	Crate Own Generic 12x650ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	249
		4085928	539	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	64
		4085904	34	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	107
		4085918	24948	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	499
		4086953	6468	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	161
					VAT Total Rounding					14811.79 0.02		

*Handwritten signature and date: 26/02/2025*

Total Units: 0 Cases 35786 Pieces 0 Packs 0 Other  
 Gross Weight: 21046 Kg  
 Bottle Deposit Total: 0.00  
**TOTAL: 1135**

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets:			
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		Terms: Upfront payment 2.5% discount
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12X750 ml or				DK 50L HNK	4085921		
1 Lit Nucrate	4015031						

ACCOUNT PAYMENT RECEIVED  
 CASH CHECKUE ACCOUNT OTHER  
 CONDITIONS OF SALE  
 All transactions are subject to the Heineken Beverages Sol

**TRANSPORT**
**DEBRIEF CREDIT ADVICE**

Driver Name: <u>MICHAEL</u>	Vehicle Reg.: <u>JBG 88545</u>
Customer: <u>Ogus liquor</u>	Invoice No.: <u>63966679</u>
Date: <u>06/07/25</u>	<del>6396679</del>

EMPTYES RETURNED			
HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates	<u>2772</u>	Crates	
Bottles	<u>33264</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>36</u>	4-Way Pallets	

Emptyes returned: YES  NO

Prestiga 141174

DAH SA.  
Customer Name

[Signature]  
Customer Signature

Michael  
Driver Name

[Signature]  
Driver Signature

CK97/11367/23

# OASIS LIQUOR DISTRIBUTORS

57 End Street  
Doornfontein Johannesburg  
Tel : 011-402 7164/5/6  
4410166641



Goods Returned Note No. : R/138/2

Supplier Name : **Heineken Beverages**

Date : 2025-02-06

Address :

Time : 11:37:28

Page : 1

Copy Status : Original

Postal Code :

Done By : Salome Mashao

Acc No. : H003

Orig. Inv. No. : 63966679

Stock Code	Description	Qty	Unit Price	Deposit	Tax %	Line Total
660ML 12	Emptys - Amstel (12) Crate And B	2079 ✓	31.32	0.00	15.00	-65114.28
EMPTY650ML	Emptys - Heineken Crate &Bottles	539 ✓	31.32	0.00	15.00	-16881.48
EMPTY DIS 660	Emptys - Distell Hunters Crate And	132 ✓	31.32	0.00	15.00	-4134.24
CHEP	Empty-blue Chep Pallets	34 ✓	275.00	0.00	15.00	-9350.00
DIS	Empty Pallets - Distell	2 ✓	242.00	0.00	15.00	-484.00

*Michael Mashao*

Reason :  
jbg385fs Michael rtn empt

Supp. Sub Total : -95964.00  
 Supp. VAT Total : -14394.60  
 Supp. Total : -110358.60

Signed :

MICHAEL

Name

06 Feb 2025

Date