



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No: 2003026165/07 Val No: 4180211090 NLA Reg No: RG0003175  
 Sedibeng Brewery  
 PO Box X03  
 KLIPRIVIER  
 1871

**SOLD TO**  
 Itumeleng Moses Maboa  
 Itumeleng Tavern  
 26 Tellys Street, Sedibeng Section  
 Kempton Park  
 1632

**DELIVER TO**  
 Itumeleng Tavern  
 26 Tellys Street, Sedibeng Section  
 Kempton Park  
 1632  
 Liq License Owner  
 Mobile 0827661986 Itumeleng Moses Maboa  
 Telephone 0827651988, license Number  
 GAU501006C

**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806396349
VAT REG NO.	NA	DATE	12.02.2025
DELIVERY NO.	86783520	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	52602
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	91800928

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	NETT PRICE	TOTAL VA Incl. Vat
		67665555		

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	2376	PC	Bot 660 Urs	1.74	1.74	0.00	0.00	0.26	2.00	47
		40588358	198	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	23
		4023385	3	PC	Pal HNK Bev 4-Way 1000X1200	242.00	242.00	0.00	0.00	36.30	278.30	8
		4085945	2541	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	305
		4085904	33	PC	Pallet Rental Wood 1200X1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	104
		4085918	30492	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	610
					VAT Total		14337.97					

Total Units: 0 Cases 35643 Pieces 0 Packs 0 Other  
 Gross Weight: 20980 Kg  
 Bottle Deposit Total: 0.00  
**TOTAL: 1099**

GRAINES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XGL BIB (FRW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Feb Purch 2.5 %, due 29 Mar 24
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RMD	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750 ml or	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
1 Lit NUCrate	4015031			DK 50L HNK	4085921		

CASH | ACCOUNT PAYMENT RECEIVED | ACCOUNT | OTHER | All transactions are subject to the Heineken Beverages SoI

CHEQUE | ACCOUNT | OTHER |

2 50225

Itumeleng Tavern



Liquor Runners

00965

**TRANSPORT**

**DEBRIEF CREDIT ADVISE**

Driver Name: <u>VICTOR</u>	Vehicle Reg.: <u>JBD 364F</u>
Customer: <u>Itumeleng</u>	Invoice No.: <u>63987399</u>
Date:	

**EMPTIES RETURNED**

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2841</u>	Crates	<u>198</u>
Bottles	<u>30492</u>	Bottles	<u>2576</u>
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>33</u>	4-Way Pallets	<u>3</u>

Empties returned: YES  NO

Prestlga 141174

Moses  
Customer Name

Moses  
Customer Signature

VICTOR  
Driver Name

[Signature]  
Driver Signature

NEWGOLD Warehouse  
 Cnr Birnie and Ham Street  
 Boksburg 1459

**SOLD TO**  
 lumeleng Moses Maboa  
 lumeleng Tavern  
 26 Tellys Street Sediberg Section  
 Kempton Park 1632

**DELIVER TO**  
 lumeleng Tavern  
 26 Tellys Street Sediberg Section  
 Kempton Park 1632

Liq License Owner  
 Mobile 0827661986 lumeleng Moses Maboa  
 Telephone 0827661986 license Number  
 GAU501006C

REPRINT	Curr. ZAR	TAX INVOICE	91800920
**TAX INVOICE**	PAGE 1 OF 1	DATE	12.02.2025
VAT REG. NO.	NA	TELEPHONE	
DELIVERY NO.	41214556	FAX	
SHIPMENT NO.	2509965	CUSTOMER NO.	52602
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	#IG

DELIVERY INSTRUCTIONS: 7287911-7287920

ORDER MESSAGE: SALES ORDER NO. 1000300524

RETURN CODE	QUANTITY CASES	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat/Depo	UNIT PRICE Excl. Vat/Depo	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE incl. Vat
	70336		539	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	13.40-	26.56	203.60	109739.79
	70391		84	CS	HEINEKEN NRB Tray 4(6x330ml) ZA	293.97	293.97	0.00	20.52-	41.02	314.47	26414.97
	70322		616	CS	HEINEKEN RB Crate 12x650l ZA	213.04	213.04	20.88	13.98-	32.99	252.93	155802.24
	42350		600	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	14.74-	33.77	258.92	155350.58
	70386		154	CS	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	12.97-	30.24	231.87	35708.62
	70385		154	CS	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	12.97-	30.24	231.87	35708.62
	4023385		8	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2226.40
	4085904		20	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	6325.00
			1463	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	17564.77

Total Units: 2147 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 31227 Kg

Bottle Deposit Total: 30547.44

TOTAL: 544840.99

Deduction Totals:  
 Direct Delivery Incentive 5567.00  
 Trade Discount 24834.11  
 VAT Total HEINEKEN 71066.22

AMSTEL CRATES - 2541  
 BOTTLE - 30492  
 CHEP 23

DISTELL 198  
 CRATES 198  
 BOTTLE 2376  
 PALLET 3

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094	
Crate 12x660 ml	4085358	1.5 Lit	4000017	Pallets	4085904	Terms: Feb Purch 2.5% due 29 Mar 24
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385	Settlement discount of ZAR12089.87 may be deducted for
6X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385	timeous payment.
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028	(Calculation excl. bottle deposits, crate deposits and dry goods;
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919	VAT incl.)
12x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920	
12x750 ml or	4015031			DK 50L HNK	4085921	
1 Lit Nucrate	4085945					
12x660ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED

CASH ACCOUNT

CHEQUE ACCOUNT

OTHER ACCOUNT

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 REF/DRIVER: M. Bess

CUSTOMER SIGNATURE: M. Bess

CUSTOMER NAME IN PRINT: M. Bess

CUSTOMER ID: 12-02-25

DATE: 12-02-25