



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: R60003175

Sediberg Brewery
 PO Box X03
 KLIPRIVIER
 1871

63998137
 66441

SOLD TO
 AJ&Jus (Pty) Ltd
 Wjlo's Corner
 189 Escaleni Section
 Tembisa
 1632

DELIVER TO
 Wjlo's Corner
 189 Escaleni Section
 Tembisa
 1632

Liq License Owner
 Mobile 062 4337634 Asanda Jerome Sokonyile
 Telephone 062 4337634 License Number
 GLB60000002740

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806399566
VAT REG NO.	NA	DATE	18.02.2025
DELIVERY NO.	86789051	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	845403
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	63998137
		SALES ORDER NO.	67670395

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Vt Incl Vat
			4018870	792	PC	Bot 660 Uns		1,74	1,74	0,00	0,00	0,26	2,00	15
			4058358	66	PC	Crate 12x660ml		10,44	10,44	0,00	0,00	1,57	12,01	7
			4023385	12	PC	Pal HNK Bev 4-Way 1000x1200		242,00	242,00	0,00	0,00	36,30	278,30	33
			4085945	1078	PC	Crate Own Generic 12x660ml Dark Grn		10,44	10,44	0,00	0,00	1,57	12,01	129
			4085904	18	PC	Pallet Rental Wood 1200x1000mm CHEP		275,00	275,00	0,00	0,00	41,25	316,25	56
			4085918	12936	PC	RB Empty GENERIC		1,74	1,74	0,00	0,00	0,26	2,00	258
						VAT Total						6552,61		

Total Units: 0 Cases 14902 Pieces 0 Packs 0 Other

Gross Weight: 9234 Kg

Bottle Deposit Total: 0,00

TOTAL: 502

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X3 L BIB (SFW)	4000000	2,0 Lt	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058358	1,5 Lt	4000017	Pallets			Terms: Feb Purch 1.0%, due 29 Mar
Crate 6x1 5L/2,0L	4072225	1,0 Lt Round	4000018	CHEP Pallet	4085904		
6X2 Lt	4000002	750 ml	4000020	4Way 1,0X1,2m	4023385		
16X1 Lt 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		
1 Lt Nucrate	4015031			DK 50L HNK	4085921		

CASH
 CHEQUE
 ACCOUNT RECEIVED
 OTHER

ACCOUNT PAYMENT RECEIVED
 CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

Macmillan

[Signature]

18 Feb 2025

