



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg No: R50003175
 Sediberg Brewery
 PO Box X03
 KLIPPRIVER
 1871

63999113
 66756

SOLD TO
 M.T.B. De Canha
 Monument Liquor Warehouse
 PO Box 143
 Paardekraal
 1752

DELIVER TO
 Monument Liquor Warehouse
 Cnr Voortrekker & Shannon Roads
 Monument
 Krugersdorp
 1739

Liq License Owner
 M.T.B. De Canha
 License Number
 Telephone 01195553395/AV600174C

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806397697
VAT REG NO.	4870206937	DATE	14.02.2025
DELIVERY NO.	86786738	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	3933
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	63999113
		SALES ORDER NO.	67687152

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VP Incl.Vat
	4085904		104	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	328
					VAT Total								

Total Units: 0 Cases 104 Pieces 0 Packs 0 Other

Gross Weight: 2080 Kg

Bottle Deposit Total: 0.00

TOTAL: 328

14/02/2025

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x650 ml	4085358	1.5 Lit	4000017	Pallets			
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		Terms: Feb Purch 1.0%, due 29 Mar
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	660 ml	4019870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4080010	RB 650 ml	4086983	DK 30L HNK	4085920		
12X750 ml or				DK 50L HNK	4085921		
1 Lit Nucrate	4015031						

ACCOUNT PAYMENT RECEIVED

CASH | CHEQUE | ACCOUNT | OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

T. van

14/02/2025

HEINEKEN Beverages

Reg No: 2003/026155/07 Val No: 4160211000
 NLA Reg No: RCG003175
 Clayville Mega DC
 169 Porcelain Road
 Olfantsfontein
 1666

HEINEKEN Beverages (South Africa) (Pty) Ltd

TO: T.B. De Gansha
 Monument Liquor Warehouse
 Box 143
 Jardetkraal
 52

DELIVER TO: Monument Liquor Warehouse
 Cnr Voortrekker & Shannon Roads
 Monument
 Krugersdorp
 1739

ORDER MESSAGE: Liq License Owner
 M.T.B. De Gansha
 License Number
 Telephone 01195553393/01174C

TAX INVOICE		Cur: ZAR	TAX INVOICE	918011678
VAT REG NO.		4870206937	DATE	13.02.2025
DELIVERY NO.		41216947	TELEPHONE	0448016920
SHIPMENT NO.		2509021	CUSTOMER NO.	3933
DELIVERY MODE		Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DIRECT	CUST REF	RIG
SALES ORDER NO.		1000292552		

DELIVERY INSTRUCTIONS	QUANTITY	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE
awaiting fillers	68176	256	CS	Berrini Glass 2x6x500ml Can Tray	175.07	175.07	0.00	13.09-	24.30	186.28	47686.36
	71464	128	CS	Berrini Mimosa 2x6x500ml Can Tray	175.07	175.07	0.00	7.84-	25.08	192.31	24616.29
	70355	30	CS	HEINEKEN Keg 30L ZA	975.73	975.73	0.00	41.71-	140.10	1074.12	32223.64
	70355	12	CS	HEINEKEN Keg 30L ZA	975.73	975.73	0.00	41.71-	140.10	1074.12	12889.47
	16899	65	CS	Klipdriif & Cola 4x(6x275ml)NRB Tray	322.82	322.82	0.00	22.33-	45.07	345.56	22461.90
	1420133	27	CS	Paarl Perle 6x2.0L Crt	327.00	327.00	11.58	10.98-	49.14	376.74	10172.13
	64759	75	CS	Savanna Angry Lemon 2x(6x500ml)NRB Tray	239.89	239.89	0.00	17.14-	33.41	256.16	19211.92
	32699	980	CS	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	23.57-	47.86	366.94	359608.10
	633	27	CS	Sedg OB 6x2.0L BND27 Crt	516.27	516.27	11.58	26.03-	75.27	577.09	15581.44
	70365	18	CS	WINDHOEK Draught Keg 30L ZA	930.65	930.65	0.00	40.25-	133.56	1023.96	18431.36
	70365	18	CS	WINDHOEK Draught Keg 30L ZA	930.65	930.65	0.00	40.25-	133.56	1023.96	18431.36
	4023385	21	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5844.30
	4085904	13	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	4111.25
		54	Piece	Crate Deposit: Wine		12.17			1.83	14.00	755.76
		78	Piece	Crate Deposit: Wine		313.04			46.96	360.00	28079.69
Deduction Totals:					4164.80						
Direct Delivery Incentive					30221.39						
Trade Discount					80983.26						
VAT Total											

14/02/25

VATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Feb Purch 1.0%, due 29 Mar 24 Settlement discount of ZAR5805.94 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
ale 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			
ale 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085918		
x650ml HNK	4085928	660 ml/750 ml	4085928	DK 20L HNK	4085919		
X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
X750 ml or				DK 50L HNK	4085921		
Lit N/Crate	4015031						
x660ml HNK	4085945						
x660ml HNK	4085925						

COMPANY REP / DRIVER: *Phisoa*

CUSTOMER SIGNATURE: *Phisoa*

CUSTOMER NAME IN PRINT: *Phisoa*

DATE: *12/02/25*



00266

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <i>Prince</i>	Vehicle Reg.: <i>Hue 464 JS</i>
Customer: <i>Monument</i>	Invoice No.: <i>9/8011678</i>
Date: <i>13/02/25</i>	

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	<i>104</i>	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

Geel
Customer Name

[Signature]
Customer Signature

Prince
Driver Name

[Signature]
Driver Signature

