



01985

**TRANSPORT**

**DEBRIEF CREDIT ADVICE**

Driver Name: <u>Sikhombuzo</u>	Vehicle Reg.: <u>JBG 415 FS</u>
Customer: <u>Distrib-Liquor &amp; Pretoria</u>	Invoice No.: <u>64006871</u>
Date: <u>17-02-25</u>	

**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>01</u>	4-Way Pallets	<u>29</u>

Empties returned: YES  NO

Prestiga 141174

Customer Name

Customer Signature

Sikhombuzo  
Driver Name

[Signature]  
Driver Signature



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg.No. 2003/026165/07 Val.No. 4180211090  
 Sedibeng Brewery  
 PO Box X03  
 KLIPRIVIER  
 1871

NLA Reg. No. RG0003175  
 640016871  
 666440

**SOLD TO**  
 Distri-Liq CC  
 Distri-Liq Pretoria  
 PO Box 1128  
 Silverton  
 0127

**DELIVER TO**  
 Distri-Liq Pretoria  
 Cnr Hans Strydom & Pretoria Road  
 Willow Park Manor, N4 Gate Way  
 Pretoria  
 0184  
 Liq License Owner  
 Distri-Liq CC  
 License Number  
 Mobile  
 Telephone 012 8035268/G0015356

**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806400120
VAT REG NO.	4780191153	PAGE 1 OF 1	DATE 18.02.2025
DELIVERY NO.	86787931	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	10420
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	86787998
		SALES ORDER NO.	67670614

**DELIVERY IN-STRUCTIONS**

ORDER MESSAGE

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/
	Cases					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
		4023385	29	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	80
		4085904	1	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	3
					VAT Total						1093.95	

Total Units: 0 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 1064 Kg

Bottle Deposit Total: 0.00

TOTAL: 83

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x60 ml	4058358	1.5 Lit	4000017	Pallets:			
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		Terms: Pmt 15 Days fm Stmt 30 Days 1%
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		
1 Lit M/Crate	4015031			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED  
 CASH  
 CHEQUE  
 ACCOUNT  
 OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

*Handwritten signature*

13/02/2025



01985

**TRANSPORT**

**DEBRIEF CREDIT ADVICE**

Driver Name: <u>Sikhomboro</u>	Vehicle Reg.: <u>58G 415 FS</u>
Customer: <u>Distrib-Liquor &amp; Pretoria</u>	Invoice No.: <u>64006871</u>
Date: <u>17-02-23</u>	

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>01</u>	4-Way Pallets	<u>29</u>

Empties returned: YES  NO

Prestiga 141174

Customer Name

Customer Signature

Sikhomboro  
Driver Name

[Signature]  
Driver Signature

[Signature]  
Br

Clayville Mega DC  
 169 Porcelain Road  
 Oifantsfontein  
 1666

**DELIVER TO**  
 Distri-Liq Pretoria  
 Chr Hans Strydom & Pretoria Road  
 Willow Park Manor, N4 Gate Way  
 Pretoria 0184  
 Liq License Owner  
 Distri-Liq CC  
 License Number  
 Mobile Telephone 012 803526630015356

**TAX INVOICE**		Curr. ZAR	TAX INVOICE	918016760
VAT REG NO.		4780191153	DATE	17.02.2025
DELIVERY NO.		41221373	TELEPHONE	
SHIPMENT NO.		2511330	FAX	048016920
DELIVERY MODE		Primary Delivery	CUSTOMER NO.	10420
DELIVERY DAY		DIRECT	TAX CLASS	
			CUST. REF.	Truck 4

DELIVERY INSTRUCTIONS	ETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	4023385	1	PC	Pal HNK Bev 4-Way 1000x1200										1000305743
<b>CHECKED BY RECEIVING</b> <i>[Signature]</i> <b>DATE</b> <i>17/02/25</i>														

otal Units: 1938 Cases 30 Pieces 0 Packs 0 Other  
 Gross Weight: 24388 Kg  
 Bottle Deposit Total: 0.00  
**TOTAL: 1024240.30**

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
K5 L BIB (SPV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Pmt 15 Days fm Stmt 30 Days 1% Settlement discount of ZAR10158.53 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
rate 12x660 ml	4058956	1.5 Lit	4000017	Pallets			<b>CONDITIONS OF SALE</b> All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
rate 6x1 SL/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
K2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
K1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
K650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
K750ml Grapn	4000010	RB 650 ml	4089953	DK 30L HNK	4085920		
K750 ml or Lit NvCate	4015031			DK 50L HNK	4085921		
K660ml HNK	4085945						
K660ml HNK	4085925						

COMPANY REP./DRIVER: *[Signature]* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *[Signature]* CUSTOMER ID: *[Signature]* DATE: *17-02-25*