



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Vat. No. 4180211080
 Sedibeng Brewery
 PO Box X03
 KLIPRIVIER
 1871

REPRINT
 CREDIT NOTE
 VAT REG NO. 4440236331
 DELIVERY NO. 86790265
 SHIPMENT NO.
 DELIVERY MODE Primary Delivery
 DELIVERY DAY DIRECT

Curr. ZAR
 PAGE 1 OF 1
 TAX INVOICE
 DATE
 TELEPHONE
 FAX
 CUSTOMER NO.
 TAX CLASS
 CUST. REF.

806401206
 20.02.2025
 +27(0)1021
 +27(0)1021
 91100
 Duty Paid
 86788377

SOLD TO
 DELIVER TO
 SAFWASM George Trust
 Big Daddy's Devland
 Cnr Houthammer & East, Devland
 Johannesburg
 1811
 Liq License Owner
 SAFWASM George Trust
 License Number
 RG0013047

DELIVERY INSTRUCTIONS
 ORDER MESSAGE
 67670573

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Vat Incl.Vat
	2464		4085928	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	295
	32		4085904	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	101
	29568		4086953	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	737
					VAT Total	14803.01							

Total Units: 0 Cases 32064 Pieces 0 Packs 0 Other
 Gross Weight: 18824 Kg
 Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets			Terms: Feb Purch 2.5 %, due 29 Mar
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 RND	4000003	660 ml	4016870	Other Pallets	4000028		
12x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4066953	DK 30L HNK	4085920		
12X750 ml or 1 Lit NiuCrate	4015031			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED
 CASH | CHEQUE | ACCOUNT | OTHER
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages So

20/02/25

Talence

TOTAL: 1134

SAFWASM GEORGE TRUST t/a

14447

1 amelo
0834190835

BIG Daddy's DEVLAND

Cnr. Houthammer Rd & East Street
Devland
1813
Tel: 010 492 2852

HWL 802 FS

VAT Reg. No.: 444 023 6331

0683

EMPTIES RETURNED TO SUPPLIERS

Supplier: Heinekew Beverages 91100

Date: 19/02/2025

Collection / Invoice No: 6400588 64008895

QTY	DESCRIPTION
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WINE & SPIRITS

1.5 & 2 Litre Jug
1 Litre Bottle
750 Bottle
200ml & 375ml Bottle

BEER

Amstel Bottles
Beer 750 Bottles
Castle Lite 660 Bottles
Diva 660 Bottles
Beer 330 Bottles
<u>Heinekew bottles 29568</u>

MINERALS

1 & 1.5 Lt Mineral Bottles
King / Bar Size Mineral Bottles
Mineral Litre Crates
King / Bar Crates

LAYER BOARDS

DISTELL
NAMAQUA
VREDENDAL

QTY	DESCRIPTION
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PALLETS

<u>32</u> CHEP
CONSOL
DISTELL
NAMAQUA PLASTIC
S.A. BREWERIES

CRATES

AMSTEL QUART
BEER QUART
CASTLE LITE QUART
DIVA QUART
DISTELL
BEER PINT CRATE
<u>Heinekew 2464</u>

BEER DRUMS

AMSTEL
SAB
WINDHOEK

OTHER

Clerk's Signature [Signature]

Manager's Signature [Signature]

6400588 64008895
DOWN TOWN EXPRESS LITHO UNIT 586 394
[Signature]
19/02/2025



04016

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>Tumelo</u>	Vehicle Reg.: <u>HWL 802 ES</u>
Customer: <u>Big Daddy's</u>	Invoice No.: <u>64008895</u>
Date: <u>19/02/2025</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2464</u>	Crates	
Bottles	<u>29568</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>32</u>	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

Asakhe
Customer Name

[Signature]
Customer Signature

Tumelo
Driver Name

[Signature]
Driver Signature