



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Val No: 4180211080
 Sediberg Brewery
 PO Box X03
 KLIPRIVIER 1871

NLA Reg. No: RG0003175

64012705
 66679

SOLD TO
 Jay's Bottle Store CC
 Jay's Blue Bottle Liquor Express
 PO Box 237
 Klipptown
 1812

DELIVER TO
 Jay's Blue Bottle Liquor Express
 Erf 5523 Union Road Ext 7
 Eldorado Park
 1811

Liq License Owner
 Jay's Bottle Store CC
 Telephone 0119454444 license Number
 GAU033786

REPRINT	Cur. ZAR	TAX INVOICE	806400841
CREDIT NOTE	PAGE 1 OF 1	DATE	21.02.2025
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	96791615	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	55222
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	64012705
ORDER MESSAGE		SALES ORDER NO.	67671673

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 VA Incl Vat
			4085945	1309	PC	Crate Own Generic 12x660ml Dark Grm		10.44	10.44	0.00	0.00	1.57	12.01	157
			4085928	1463	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	175
			4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	113
			4085918	15708	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	314
			4086953	17556	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	438
						VAT Total			15640.22					

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other
 Gross Weight: 21177 Kg
 Bottle Deposit Total: 0.00
TOTAL: 1199

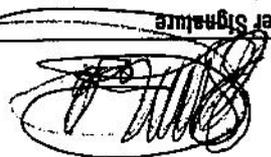
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SRW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Feb Purch 1.0%, due 29 Mar
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets			
Crate 6x1 5L2 OIL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6x2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
16x1 Lit RND	4000003	660 ml	4018870	Other Pallets	4090028		
12x650ml HNK	4086928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RA 650 ml	4086953	DK 30L HNK	4085920		
1 Lit N/Crate	4015031			DK 50L HNK	4085921		

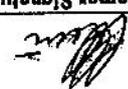
PROCESSED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

21/02/2025

Driver Name: Simon
 Driver Signature: 

Customer Name: Kaylin Burns
 Customer Signature: 

Emples returned: YES NO
Prehiga 141174

Crates	2372	Crates	
Bottles	33264	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	36	4-Way Pallets	

EMPTIES RETURNED

Driver Name: Simon Maduna Vehicle Reg: JB59 387B
 Customer: Kays Liquor Runners Invoice No.: 64012705
 Date: 21/02/2025

TRANSPORT DEBRIEF CREDIT ADVICE

 **Liquor Runners**
 01342

HEINEKEN Beverages

Reg. No. 2003/029165/07 VAT No. 4180211080 NLA Reg. No: R60003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg 1459

Ref: 64012105

SOLD TO
 Jay's Bottle Store CC
 Jay's Blue Bottle Liquor Express
 PO Box 237
 Klipdown 1812

DELIVER TO
 Jay's Blue Bottle Liquor Express
 Erf 5523 Union Road Ext 7
 Eldorado Park 1811
 Lq License Owner
 Jay's Bottle Store CC
 Mobile 0834076727 License Number
 Telephone 0119454444 GAU033786

REPRINT	CURT. ZAR	TAX INVOICE	918024220
TAX INVOICE	PAGE 1 OF 1	DATE	21.02.2025
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	41227884	FAX	
SHIPMENT NO.	2515773	CUSTOMER NO.	55222
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	DSD	CUST. REF.	HNK Truck 2

DELIVERY INSTRUCTIONS: Awaiting on Customer feedback - CD 17.02.2025

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	BOTTLES	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat/Dep	UNIT PRICE Excl Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE incl Vat
			70322	2156	CS	HEINEKEN RB Crate 12x66cl ZA	213.04	213.04	20.88	9.72	33.63	257.83	555872.06
			4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
				2156	piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
						Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total							
							6036.80						
							14927.71						
							77036.35						

19 X 77 HEINEKEN STAE CRATE + BOTTLES = 1463
17 X 77 HEINEKEN CRATE + BOTTLES = 1309
36 X CHEP WOODEN PALLETS.

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 34169 Kg

Bottle Deposit Total: 45017.28

TOTAL: 590612.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	DISCOUNT MESSAGE
4XS L BIB (SPW)	4000000	4000016	4000094		Terms: Feb Purch 1.0%, due 29 Mar Settlement discount of ZAR5041.02 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
Crate 12x660 ml	4085338	4000017	4085904	36	
Crate 6x1.5L/2.0L	4072225	4000018	4023385		
6X2 Lit	4000002	4000020	4000028		
16X1 Lit BND	4000003	4018870	4085919		
12x650ml HNK	4085928	4085918	4085920		
12x750 ml or	4000010	4088953	4085921		
1 Lit M/Crate	4015031				
12x650ml HNK	4085945				
12x650ml HNK	4085925				

COMPANY REP./DRIVER: *T. van der Merwe*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *Rudolf van der Merwe*

CUSTOMER ID: *820403563085*

DATE: *21/02/25*