



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No: 2003/026165/07 Val No: 4180211090  
 Sedibeng Brewery  
 PO Box X03  
 KLIPPRIVIER 1871  
 NLA Reg No: RG0003175  
 64012706  
 66675

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

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

REPRINT	Curr. ZAR	TAX INVOICE	806400838
**CREDIT NOTE**	PAGE 1 OF 1	DATE	21.02.2025
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	86791612	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	55222
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	64012706
ORDER MESSAGE		SALES ORDER NO.	67671664

RETURN CODE	QUANTITY Cases	Boys	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
	4023385			1	PC	Pal HNK Bev 4.Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2
	4085945			154	PC	Crate Own Generic 12x650ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	18
	4085928			770	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	92
	4085904			11	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	34
	4085918			9240	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	184
	4085953			1848	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	46
						VAT Total		4950.20					

*21/02/2025*

**PROCESSED**

Total Units: 0 Cases 12024 Pieces 0 Packs 0 Other  
 Gross Weight: 7075 Kg  
 Bottle Deposit Total: 0.00  
 TOTAL: 379

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Feb Purch 1.0%, due 29 Mar
Crate 12x650 ml	4056358	1.5 Lit	4000017	Pallets			
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	650 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
12x750 ml or				DK 50L HNK	4085921		
1 Lit Nucrate	4015031						

*hunn GA*  
*h. Telano*  
*h. Telano*  
*21/02/2025*

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

# HEINEKEN

beverages

Newgold Warehouse  
Cnr Birnie and Ham Street  
Boksburg  
1459

Reg. No. 2003/026165/07 VAT No. 4180211080 NLA Reg. No: RG0003175

*Ref: 64012706*

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

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

Liq License Owner  
Mobile 0834076727 Jay's Bottle Store CC  
Telephone 0119454444 License Number  
GAU033796

**TAX INVOICE**	Curr ZAR	TAX INVOICE	918024216
VAT REG NO.	NA	DATE	21.02.2025
DELIVERY NO.	41227882	TELEPHONE	
SHIPMENT NO.	2515652	FAX	
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	55222
DELIVERY DAY	DSD	TAX CLASS	
		CUST. REF.	Amstel Truck 1
		SALES ORDER NO.	1000309502

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Case	Bots					Excl. Vat & Disp	Excl. Vat & Disp					Incl. Vat
	70336		2156	CS	AMSTEL RB Crate 12x660ml ZA zdb1	169.56	169.56	20.88	8.31-	27.32	209.45	451571.38
	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 6036.80 Trade Discount 11881.07 VAT Total 63431.91												
HEINEKEN STAR Crate + Bottles = 770 (10 Pallets) HEINEKEN Crate + Bottles = 154 (2 Pallets) CHEP WOODEN Pallets = 11 DISTILL WOODEN Pallets = 1												
Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other Gross Weight: 34169 Kg Bottle Deposit Total: 45017.28												486311.32

GRATED:	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	2.0 Lit	4000016	Divider Boards	4000094	
Crate 12x660 ml	4059358	1.5 Lit	4000017	Pallets:		
Crate 6x1.5L/2.0L	4072225	1.0 Lit Pound	4000018	CHEP Pallet	4085904	
6X2 Lit	4000002	750 ml	4000020	AWAY 1.0X1.2m	4023385	
16X1 Lit RAND	4000003	660 ml	4018870	Other Pallets	4000028	
12X750ml ANK	4089928	660 ml/750 ml	4085918	OK 20L HNK	4085919	
12X750ml Green	4000010	RB 650 ml	4086953	OK 30L HNK	4085920	
1 Lit NUCrate	4015031		154	OK 50L HNK	4085921	
12x660ml HNK	4085945					
12x660ml HNK	4085945					

COMPANY REP/DRIVER: *[Signature]*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *[Signature]*

CUSTOMER ID: *[Signature]*

DATE: 21/02/2025

ACCOUNT PAYMENT RECEIVED

CASH OTHER

CHEQUE

ADCCOUNT

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Terms: Feb Purch 1.0%, due 29 Mar  
Settlement discount of ZAR3398.02 may be deducted for timely payment.  
(Calculation excl: bottle deposits, crate deposits and dry goods. VAT incl.)