

HEINEKEN
 Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/029165/07 Vat No. 4190211080
 Sedibeng Brewery
 PO Box X03
 KLERIFRIVER
 1871

64047435
 67241

SOLD TO
 Oasis Liquor Wholesalers CC
 Oasis Liquor Wholesalers End Str
 PO Box 606
 Bassonia
 2061

DELIVER TO
 Oasis Liquor Wholesalers End Str
 56 Chr President & End Streets
 Doornfontein
 2094
 Lic License Owner
 Oasis Liquor Wholesalers CC
 Mobile 0826222622 Telephone 0114027164
 License Number: RG0011956

REPRINT	Curr. ZAR	TAX INVOICE	806408795
CREDIT NOTE	PAGE 1 OF 1	DATE	03.03.2025
VAT REG NO.	4410166641	TELEPHONE	+27(0)1021
DELIVERY NO.	86738335	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	4061
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	64047435
ORDER MESSAGE		SALES ORDER NO.	67680563

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOITLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl Vat
	4085928		2772	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	322
	4085904		36	PC	Pallet Rental Wood 1250x1000mm CHEP	275.00	275.00	0.00	0.00	4.125	316.25	143
	4085953		33264	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	830
					VAT Total Rounding			16653.38		0.01		

Handwritten signature and date: 03/03/25

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other
 Gross Weight: 21177 Kg
 Bottle Deposit Total: 0.00
TOTAL: 1276

CRATES	QUANTITY	BOITLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x3 L BIB (SFM)	4085928	2.0 Lit	4085928	Driver Goods	4085928		
Crate 12x650 ml	4085933	1.5 Lit	4085933	Pallets	4085904		
Crate 6x1 SL/2 OL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
6x2 L R	4000002	550 ml	4000020	650ml Green	4085919		
16x1 L IN/1 U	4000003	650 ml	4085918	DK 20L LINK	4085920		
12x550ml HNK	4085928	650 ml/550 ml	4085918	DK 20L LINK	4085920		
12x550ml Green	4085928	650 ml/550 ml	4085918	DK 20L LINK	4085920		
12x750 ml or	4075031	650 ml	4085953	DK 20L HNK	4085920		

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ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT
 OTHER
 All transactions are subject to the Heineken Beverages So
 CONDITIONS OF SALE
 Terms: Unfront payment 2.5% discount



05210

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>HEZEKIEL</u>	Vehicle Reg.: <u>HWT 883 FS</u>
Customer: <u>Oasis Wholesale</u>	Invoice No.: <u>64047435</u>
Date: <u>03-03-25</u>	<u>86799162</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2772</u>	Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>36</u>	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

[Signature]
Customer Name

[Signature]
Customer Signature

HEZEKIEL
Driver Name

[Signature]
Driver Signature

CK97/11367/23

OASIS LIQUOR DISTRIBUTORS

57 End Street
Doornfontein Johannesburg
Tel : 011-402 7164/5/6
4410166641



Goods Returned Note No. : R/139/2

Supplier Name : **Heineken Beverages**

Address :

Postal Code :

Acc No. : H003

Date : 2025-03-03

Time : 15:38:32

Page : 1

Copy Status : Original

Done By : Salome Mashao

Orig. Inv. No. : 64047435

Stock Code	Description	Qty	Unit Price	Deposit	Tax %	Line Total
EMPTY650ML	Emptys - Heineken Crate & Bottles	2772	31.32	0.00	15.00	-86819.04
CHEP	Empty-blue Chep Pallets	36	275.00	0.00	15.00	-9900.00

[Handwritten Signature] 03/03/25

Reason :
HWT883FS Hezekiel

Supp. Sub Total : -96719.04
 Supp. VAT Total : -14507.86
 Supp. Total : -111226.90

[Handwritten Signature]

[Handwritten Name: Hezekiel]

[Handwritten Date: 03/03/25]

Signed :

Name

Date