

HEINEKEN

beverages

Reg No. 200452015507 Val No. 4180211080
 Sedibeng Brewery
 PO Box X03
 KILPRIVIER
 1871

HEINEKEN Beverages (South Africa) (Pty) Ltd
 IN A REG No R60003175
 64-04-7486
 67246

SOLD TO
 Tob Bottle Store CC
 Ultra Liquors Park
 PO Box 77
 Vanderbijlpark
 1900

DELIVER TO
 Ultra Liquors Park
 25 Shakespear Road
 Vanderbijlpark
 1900
 Lic License Owner
 Mobile 0781962320 Tob Bottle Store CC
 Telephone 01693332500 license Number
 GAU300442C

REPRINT	Curr ZAR	TAX INVOICE	806408799
CREDIT NOTE	PAGE 1 OF 1	DATE	03.03.2025
VAT REG NO.	4680120328	TELEPHONE	+27(0)1021
DELIVERY NO.	60302133	TAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	15405
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	EXPECTED	CUST. REF.	64047486
		SALES ORDER NO.	67680567

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY	QUANTITY	UNIT	DESCRIPTION	PRICE	EXCL. VAT/DEP	UNIT PRICE	EXCL. VAT/DEP	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VP
	Cases	4018870	2268	PC	Bot 660 Ltrs	1.74	1.74	1.74	1.74	0.00	0.00	0.26	2.00	45
	Bales	4058358	189	PC	Crate 12x660mm	10.44	10.44	10.44	10.44	0.00	0.00	1.57	12.01	22
		4023385	19	PC	Pal HNK Bev 4xVay 1000x1200	242.00	242.00	242.00	242.00	0.00	0.00	36.30	278.30	52
		4085945	847	PC	Crate Own Generic 12x660mm Dark Gm	10.44	10.44	10.44	10.44	0.00	0.00	1.57	12.01	101
		4005928	306	PC	Crate Own HEINEKEN 12x660mm RB	10.44	10.44	10.44	10.44	0.00	0.00	41.25	316.25	85
		4085904	27	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	275.00	275.00	0.00	0.00	0.26	2.00	203
		4085918	10164	PC	RB Empty GENERIC	1.74	1.74	1.74	1.74	0.00	0.00	0.33	2.00	92
		4086953	3695	PC	RB Own Generic HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	2.17	2.17	0.00	0.00	0.33	2.50	92
					VAT Total				8355.95					

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 03/03/25

Total Units: 0 Cases 17518 Pieces 0 Packs 0 Other
 Gross Weight: 11141 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 640

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
2x6 L UB (SFW)	4058358	2.0 Lit	4000017	Wooded Boards	4085904		
Crate 12x660 ml	4072225	1.5 Lit	4030018	Pallets	4085904		
Crate 6x1.5L/2.0L	4000002	1.0 Lit Round	4030020	CHEP Pallet	4085904		
2x7.5 L UB	4085928	650 ml	4031870	Generic Pallet	4000028		
1.6650ml HNK	4000010	650 ml/750 ml	4031870	DK 20L HNK	4085921		
12x750 ml or	4015031	RB 650 ml	4085921	DK 20L HNK	4085921		
1 L NUCrate				DK 50L HNK	4085921		

SIRISO

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03/03/25

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

CONDITIONS OF SALE

Terms: Payment 15 Days form Start 1%



14803

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>Sifiso</u>	Vehicle Reg.: <u>HXW 920FS</u>
Customer: <u>UL Park</u>	Invoice No: <u>64047486</u>
Date: <u>03/03/25</u>	<u>86797920</u>

EMPTIES RETURNED			
Crates	<u>1155 CS</u>	Crates	<u>189 CS</u>
Bottles	<u>13860</u>	Bottles	<u>2268</u>
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>27PS</u>	4-Way Pallets	<u>19PS</u>

Empties returned: YES NO

Prestiga 141174

[Signature]
Customer Name

[Signature] 03/03/25
Customer Signature

Sifiso
Driver Name

[Signature]
Driver Signature