

HEINEKEN Beverages

Reg No: 202407165607 Val No: 4180211090
 Sedibeng Brewery
 PO Box X03
 KLERIFRIVER
 1871

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: RG0003175
64048817
67245

DELIVER TO
 PnP Eastport Distribution Centre
 100 Amiston & Birkenhead Streets
 Witterfontein, Extension 84
 Kempton Park
 1520
 Lic: License Owner
 PnP Eastport Distribution Centre
 100 Amiston & Birkenhead Streets
 Witterfontein, Extension 84
 Kempton Park
 Mobile: 0718851224 License Number
 Telephone: 0718851224/0717363

REPRINT	Curr. ZAR	TAX INVOICE	806408798
CREDIT NOTE	PAGE 1 OF 1	DATE	03.03.2025
VAT REG NO.	4090105588	TELEPHONE	+27(0)1021
DELIVERY NO.	86402136	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO	861595
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST REF.	64048817
ORDER MESSAGE		SALES ORDER NO.	67680566

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	GRAND TOTAL	DISCOUNT	VAT	NET PRICE	TOTAL V/Incl Vat
Gasos	4023385		35	PC	Pat HNK Bev 4 May 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	130
	4085945		1945	PC	Crate Own Generic 12x5650ml Dark Gin	10.44	10.44	0.00	0.00	1.57	12.01	232
	4085918		1320	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	26
					VAT Total							
							4697.19					

Handwritten signature
 03/03/25

Total Units: 0 Cases 3361 Pieces 0 Packs 0 Other
 Gross Weight: 5961 Kg
 Bottle Deposit Total: 0.00
TOTAL: 360

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
3x6 L Big (SPW)	4023385	20 LR	4023385	Dwyer Boards	12000	
Crate 12x5650 ml	4085945	1.5 LR	4085945	Chairs	4085904	
Crate 6x1 SLI2.0L	4072225	1.0 LR Round	4072225	CHRP Pallet	4023385	
6x2 LR	4000002	3.0 LR	4000002	Other Pallet	4000028	
12x650ml HNK	4085928	650 ml/56ml	4085928	DK 270 L HNK	4085919	
12x750ml Green	4020010	RP 650 ml	4020010	DK 30L HNK	4085920	
12x750 ml or	4016031		4016031	DK 50L HNK	4085921	
1 Lit M/Crate						

S. Thamba

Rm

2025.03.03

DISCOUNT MESSAGE
 Terms: Payment 15 Days from Start Date
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages Sol



EIN711250303160521



Equipment Issue Note

Transfer #	EIN7112503031605261	Transfer Date	03 Mar 2025 16:05
Issue Account	GLS: East Port RRU [EP RRU]		
Receipt Account	DIS001: Distell		
Transporter	JBJ 042 FS		
Ref 1	64048817	Ref 2	

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
	Bottle Returns 660ml Heineken		0		
692217	Distell Pallet		36		
	Empty Heineken Crate 660ml		1835		
	Full Heineken Crate 660ml		110		

Operator	Driver
Kanego Mentho Mokoena	TEBOGO

Customer Signature

[Handwritten Signature]

Driver Signature

[Handwritten Signature]

Issue Account Address: -

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

[Handwritten Signature] 03/03/25

Notes