



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

64071076

CREDIT NOTE**		Curr. ZAR	TAX INVOICE	806411406
VAT REG NO.		PAGE 1 OF 1	DATE	06.03.2025
DELIVERY NO.		4070277977	TELEPHONE	+27(0)1021
SHIPMENT NO.		86803075	FAX	+27(0)1021
DELIVERY MODE		Primary Delivery	CUSTOMER NO.	71074
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	918037570/64052

SOLD TO		DELIVER TO	
Roberts Bottle Store (Pty) Ltd PO Box 20438 Kwamhlanga 1022		Roberts Bottle Store Stand 10001 Kameelpoort Nek C Kwamhlanga 1022	
		Liq License Owner Roberts Bottle Store (Pty) Ltd Mobile 0829325574 License Number Telephone 0829325574 9-2-1-02837	

DELIVERY INSTRUCTIONS		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots
		4018870	792
		4058358	132
		4023385	20
		4085945	1463
		4085904	26
		4085918	14784
		VAT Total	
		8361.61	
DESCRIPTION		UNIT	QUANTITY
Bot 660 Uns		PC	792
Crate 12x660ml		PC	132
Pal HNK Bev 4-Way 1000x1200		PC	20
Crate Own Generic 12x660ml Dark Grn		PC	1463
Pallet Rental Wood 1200x1000mm CHEP		PC	26
RB Empty GENERIC		PC	14784

Total Units: 0 Cases 17217 Pieces 0 Packs 0 Other Gross Weight: 11426 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	Bottle Deposit Total: 0.00	TOTAL: 541
4X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094			
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:				
Crate 6x1.5/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904			
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003	550 ml	4018870	Other Pallets	4000028			
12x500ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919			
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920			
12X750 ml or				DK 50L HNK	4085921			
1 Lit NuCrate	4015031							

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
06/03/25
Conditions of Sale
All transactions are subject to the Heineken Beverages So

TAX INVOICE / BELASTINGFAKTUUR

55

From **ROBERT BOTTLE**
 Van **STORE**
KWAMHLANGA
1022

Date **05/07/25**
 Datum

V.A.T. Reg.No./B.T.W. Gereg. Nr.

To **J.**
 Aan **HXLW 22 BES**

V.A.T. Reg.No.
 B.T.W. Gereg. Nr.

Quantity Hoev.	Description Beskrywing	Unit Price Eenhedsprijs	Amount Bedrag
16P	crates and bottles Amstel		
1P	crates and bottles H/dry		
3P	empty crates Amstel		
1P	empty crates H/dry		
20	pallet wood red		
26	pallet wood blue		

ROBERTS BOTTLE STORE & PANGU-PANGU BUTCHERY
 Reg: 2017/210423/07 / Vat: 4070277977
 Stand No. 10001, Mandela Village
 Kwamhlanga, 1022
 082 932 5574

Sub Total
 Subtotaal

V.A.T. inclusive
 % B.T.W. Ingesluit

**TOTAL
 TOTAAL**

TERMS
 TERME

Delete as applicable
 Skrap waar nie van toepassing nie



05412

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>Thabang</u>	Vehicle Reg.: <u>HXW 226F</u>
Customer: <u>Roberts</u>	Invoice No.: <u>64071076</u>
Date: <u>05/03/25</u>	<u>64071076</u>

Roberts Bottles

EMPTIES RETURNED

Crates	<u>1P + 16P</u>	Crates	
Bottles	<u>3P</u>	Bottles	
Keg - 20L	<u>1P</u>	Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>26</u>	4-Way Pallets	<u>20</u>

Empties returned:	YES ☒	NO ☐
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Prestige 141174

Customer Name

PRETTY

Customer Signature

Sign

Driver Name

Thabang

Driver Signature

[Signature]

HEINEKEN

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Vat No. 4180211080
 NLA Reg. No: RG0003175
 Sedibeng Brewery,
 PO Box/X03
 KILPRIVER
 1871

DELIVER TO:
 Roberts Bottle Store
 Stand 10001 Kameelpoort Nek C
 Kwamhlanga
 1022
 Mobile 0829325574 Roberts Bottle Store (Pty) Ltd
 Telephone 0829325574 License Number 9-2-1-02837

REPRINT	Curr. ZAR	TAX INVOICE	918037570
TAX INVOICE	PAGE 1 OF 1	DATE	04.03.2025
VAT REG. NO.	4070277977	TELEPHONE	+27(0)1021
DELIVERY NO.	41246960	FAX	+27(0)1021
SHIPMENT NO.	2524131	CUSTOMER NO.	71074
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUSTOMER REF	Rig 1
		SALES ORDER NO.	1000328905

ORDER MESSAGE

VERY INSTRUCTIONS:
 DE QUANTITY MATERIAL NO. QUANTITY UNIT
 70322 2156 CS
 4085904 28 PC
 2156 Piece
 HEINEKEN RB Crate 12x65cl ZA
 Pallet Rental Wood 1200x1000mm CHEP
 Crate Deposit: Beer & Cider
 Deduction Totals:
 Direct Delivery Incentive 6036.80
 Trade Discount 15537.32
 VAT Total 79758.49

DE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE
						221.74	221.74	20.88	10.01-	34.89	267.50	57674.79
						275.00	275.00	0.00	0.00	41.25	316.25	8855.00
							10.44			1.57	12.01	25884.94
TOTAL:												611481.73

Gross Weight: 28502 Kg
 Bottle Deposit Total: 45017.28

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIL (SPW)	4000000	2.0 Lit	4000016	Divder Boards	4000034			
Crate 12x650 ml	4085358	1.5 Lit	4000017	Pallets	4085904			
Crate 6x1 5/2 L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385			
6X2 LIL	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028			
16X1 LIL RND	4000003	660 ml	4018870	Other Pallets	4085919			
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920			
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921			
12X750 ml cr	4015031			DK 50L HNK	4085921			
1 LIL NucRate	4085945							
12x650ml HNK	4085925							

ACCOUNT PAYMENT RECEIVED
 CASH CHEQUE ACCOUNT OTHER
COMPANY/REP/DRIVER
CUSTOMER SIGNATURE
CUSTOMER NAME IN PRINT
CUSTOMER ID
DATE

05104/25