



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Val. No. 4190211080 N.L.A. Reg. No. RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPRIVIER
 1871

SOLD TO
 Trade Fund's Pty Ltd
 Liquor Legends Tembisa
 PO Box 12582
 Edleen
 1632

DELIVER TO
 Liquor Legends Tembisa
 Cnr Mastiff & K56 Road Ext 9
 Shop 11 Mayibuye Shopping Centre
 Tembisa
 1632

Liq License Owner
 Trade Fund's Pty Ltd
 License Number
 Mobile 0828633726 Telephone 01131056365/15009800

REPRINT	Curr. ZAR	TAX INVOICE	806416131
CREDIT NOTE	PAGE 1 OF 1	DATE	13.03.2025
VAT REG NO.	4590210318	TELEPHONE	+27(0)1021
DELIVERY NO.	86809467	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	32389
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	64075054

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 67689748

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Vt Incl.Vat																																																																					
	4018870		1584	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	31																																																																					
	4058358		132	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	15																																																																					
	4023385		2	PC	Pal HNK; Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5																																																																					
	4085945		924	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	110																																																																					
	4085928		1155	PC	Crate Own HEINEKEN 12x650; RB	10.44	10.44	0.00	0.00	1.57	12.01	138																																																																					
	4085904		27	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	85																																																																					
	4085918		11088	PC	RB Empty; GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	221																																																																					
	4086953		13860	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	345																																																																					
					VAT Total		12467.60																																																																										
<p>Total Units: 0 Cases 28772 Pieces 0 Packs 0 Other</p> <p>Gross Weight: 16928 Kg</p> <p>Botle Deposit Total: 0.00</p> <p>TOTAL: 965</p>																																																																																	
<p>CRATES</p> <table border="1"> <thead> <tr> <th>QUANTITY</th> <th>BOTTLES</th> <th>QUANTITY</th> <th>OTHER</th> <th>QUANTITY</th> <th>BARCODE</th> <th>DISCOUNT MESSAGE</th> </tr> </thead> <tbody> <tr> <td>4X5 L BRB (SFV)</td> <td>4000090</td> <td>4000016</td> <td>Divider Boards</td> <td>4000094</td> <td></td> <td>Terms: WEK: Purch. due next Wednesday</td> </tr> <tr> <td>Crate 12x650 ml</td> <td>4058358</td> <td>4000017</td> <td>Pallets</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Crate 6x1 SL/2.0L</td> <td>4072225</td> <td>4000018</td> <td>CHEP Pallet</td> <td>4085904</td> <td></td> <td></td> </tr> <tr> <td>6X2 Lit</td> <td>4000002</td> <td>4000020</td> <td>4Way 1.0X1.2m</td> <td>4023385</td> <td></td> <td></td> </tr> <tr> <td>16X1 Lit RND</td> <td>4000003</td> <td>4018870</td> <td>Other Pallets</td> <td>4000028</td> <td></td> <td></td> </tr> <tr> <td>12x650ml HNK</td> <td>4085928</td> <td>4085918</td> <td>DK 20L HNK</td> <td>4085919</td> <td></td> <td></td> </tr> <tr> <td>12X750ml Green</td> <td>4000010</td> <td>4086953</td> <td>DK 30L HNK</td> <td>4085920</td> <td></td> <td></td> </tr> <tr> <td>12X750 ml or</td> <td></td> <td></td> <td>DK 50L HNK</td> <td>4085921</td> <td></td> <td></td> </tr> <tr> <td>1 Lit N/Crate</td> <td>4015031</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>												QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	4X5 L BRB (SFV)	4000090	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday	Crate 12x650 ml	4058358	4000017	Pallets				Crate 6x1 SL/2.0L	4072225	4000018	CHEP Pallet	4085904			6X2 Lit	4000002	4000020	4Way 1.0X1.2m	4023385			16X1 Lit RND	4000003	4018870	Other Pallets	4000028			12x650ml HNK	4085928	4085918	DK 20L HNK	4085919			12X750ml Green	4000010	4086953	DK 30L HNK	4085920			12X750 ml or			DK 50L HNK	4085921			1 Lit N/Crate	4015031					
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<p>ACCOUNT PAYMENT RECEIVED</p> <p>CASH CHEQUE ACCOUNT OTHER</p> <p>CONDITIONS OF SALE</p> <p>All transactions are subject to the Heineken Beverages SoI</p>																																																																																	

12/03/25

Empties Returned



Trade Funds 130 (Pty) LTD 7/A Liquor Legends Tembisa
 Shop 113/Mykay Shopping Centre, 624 Woodlands Rd, Mas Hill Road, Commeda Ext 9
 Email: legends@vodanet.co.za Tel: 011-310-5635
 Registration Number: 2009/RB1225/07 VAT-459010918

Account Number :	32389		
TR / RFC Number:	64075054		
Reg Number:	JBB905FS		
Delivery #	0		
Shipment #	0		
Delivery invoice #	0		
DISTELL Crates			
DISTELL 1.5 / 2 Ltr	R	14.00	0
DISTELL 750ml/1 Lt Bottles	R	2.22	0
Hunters			
Hunters Crates	R	12.01	132
Hunters Bottles	R	2.00	1584
Heineken			
Heineken Crates	R	12.01	1155
Heineken Bottles	R	2.50	13860
Amstel			
Amstel Crates	R	12.01	924
Amstel Bottles	R	2.00	11088
Distell Pallet			
Distell Pallet	R	278.30	2
Chep Pallets			
Chep Pallets	R	316.25	27

Date: 12-03-2025
 DRIVER SIGN: LUVY
 CUSTOMER SIGN:

TEMBISA
 TEL: 011 310 5635

Liquor Legends

CASH ACCOUNT EFT

CLAIM NO. G.V.

DATE: 12/03/2025 NAME: *[Handwritten Name]*

RECEIVED BY:

[Handwritten signature] 12/03/25



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
2338

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

86806568

DRIVER NAME: Levy

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) _____
LOAD SHEET NO. 64075054 VEHICLE REG. NO. JBB 9255

DATE RECEIVED 12.03.25

CUSTOMER _____ UPLIFT NOTE _____

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Amstel Cans</u>		<u>1232</u>			
2)					
3) <u>Amstel Bottles</u>		<u>1478</u>			
4)					
5) <u>Amstel Cans</u>		<u>924</u>			
6)					
7) <u>Amstel Bottles</u>		<u>11088</u>			
8)					
9) <u>Amstel Cans</u>		<u>132</u>			
10)					
11) <u>Amstel Bottles</u>		<u>1584</u>			
12)					
13) <u>Amstel Packets</u>		<u>02</u>			
14)					
15) <u>Amstel Packets</u>		<u>27</u>			
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

TEMBISA
TEL: 011 310 5035

CASH ACCOUNT GRV EFT

CLAIM NO. _____ RECEIVED BY _____ NAME _____

DATE _____

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: _____ DRIVER: _____
PAGE: _____ PAGE: _____