



Liquor Runners

05114

TRANSPORT

DEBRIEF CREDIT ADVISE

| | |
|------------------------------------|-----------------------------------|
| Driver Name: <u>Tumelo</u> | Vehicle Reg.: <u>H 2 W 221 GS</u> |
| Customer: <u>Disti. L Pretoria</u> | Invoice No.: <u>64077516</u> |
| Date: <u>13/03/2025</u> | |

| EMPTIES RETURNED | | | |
|------------------|------------|-----------------|-----------|
| HEINEKEN EMPTIES | QUANTITY | DISTELL EMPTIES | QUANTITY |
| Crates | | Crates | |
| Bottles | | Bottles | |
| Keg - 20L | <u>48</u> | Keg - 20L | |
| Keg - 30L | <u>312</u> | Keg - 30L | |
| Keg - 30L JB | | Keg - 30L Gen. | |
| CHEP Pallets | <u>36</u> | 4-Way Pallets | <u>64</u> |

Empties returned: YES NO

Prestiga 141174

Andie
Customer Name


Customer Signature

Tumelo
Driver Name


Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: R00003175
 Sediberg Brewery
 PO Box X03
 KLIPDRIVER 1871

SOLD TO
 Distri-Liq CC
 Distri-Liq Pretoria
 PO Box 1128
 Silverton
 0127

DELIVER TO
 Distri-Liq Pretoria
 Cnr Hans Strydom & Pretoria Road
 Willow Park Manor, N4 Gate Way
 Pretoria
 0184
 Liq License Owner
 Distri-Liq CC
 License Number
 Mobile
 Telephone 012 8035268/G0015356

ORDER MESSAGE

| | | | |
|-----------------|------------------|--------------|-----------------|
| **CREDIT NOTE** | Curr. ZAR | TAX INVOICE | 806417043 |
| VAT REG NO. | 4780191153 | DATE | 14.03.2025 |
| DELIVERY NO. | 86810024 | TELEPHONE | +27(0)1021 |
| SHIPMENT NO. | | FAX | +27(0)1021 |
| DELIVERY MODE | Primary Delivery | CUSTOMER NO. | 10420 |
| DELIVERY DAY | DIRECT | TAX CLASS | Duty Paid |
| | | CUST. REF. | 64077516/868063 |

| RETURN CODE | QUANTITY Cases | Bots | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION | ORDER MESSAGE | LIST PRICE Excl.Vat&Dep | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT | NETT PRICE | TOTAL V/ Incl.Vat |
|-------------|----------------|------|--------------|----------|------|-------------------------------------|---------------|-------------------------|-------------------------|----------------|----------|-------|------------|-------------------|
| | | | 4023385 | 64 | PC | Pai HNK Bev 4-Way 1000x1200 | | 242.00 | 242.00 | 0.00 | 0.00 | 36.30 | 278.30 | 178 |
| | | | 4085919 | 48 | PC | DK Steel Empty Generic 20L | | 313.04 | 313.04 | 0.00 | 0.00 | 46.96 | 360.00 | 172 |
| | | | 4085920 | 312 | PC | DK Steel Empty Generic 30L | | 313.04 | 313.04 | 0.00 | 0.00 | 46.96 | 360.00 | 1123 |
| | | | 4085904 | 36 | PC | Pallet Rental Wood 1200x1000mm CHEP | | 275.00 | 275.00 | 0.00 | 0.00 | 41.25 | 316.25 | 113 |
| | | | | | | VAT Total | | | | | | | 20712.36 | |

Don

Gross Weight: 6252 Kg

Bottle Deposit Total: 0.00

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE | TOTAL: |
|-------------------|----------|---------------|----------|---------------|----------|---------|-------------------------------------|--------|
| 4X5 L BIB (SFW) | 4000000 | 2.0 Lt | 4000016 | Dwyder Beards | 4000094 | | | 1587 |
| Crate 12x650 ml | 4058358 | 1.5 Lt | 4000017 | Pallets | | | Terms: Payment 15 Days form Smtl 1% | |
| Crate 6x1 5L/2.0L | 4072225 | 1.0 Lt Round | 4000018 | CHEP Pallet | 4085904 | | | |
| 6X2 Lt | 4000002 | 750 ml | 4000020 | 4Way 1.0X1.2m | 4023385 | | | |
| 16X1 Lt RND | 4000003 | 660 ml | 4018870 | Other Pallets | 4000028 | | | |
| 12x650ml HNK | 4085928 | 660 ml/750 ml | 4085918 | DK 20L HNK | 4085919 | | | |
| 12x750ml Green | 4000010 | RB 650 ml | 4085953 | DK 30L HNK | 4085920 | | | |
| 1 Lt NuCrate | 4015031 | | | DK 50L HNK | 4085921 | | | |

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14/03/2025

All transactions are subject to the Heineken Beverages Sol



DistriLiq Pretoria
 N4 Gateway Business Park
 Co. Solomon Mahlangu &
 Pretoria roads
 Willow Park Manor Ext. 65
 33 Rooiberg street, Pretoria
 Tel No: 012 803 2100 / 5268
 012 803 5930 / 8185
 Fax No: 086 611 2930
 E-mail: info.pta@distriqiq.co.za
 VAT No: 4780191153
 Reg No: 2018/633530/07

To: Heineken

From: DistriLiq Pretoria

The following items were collected by your driver from DistriLiq Pretoria and needs to be credited to our account.
 Please forward the credit note to Alida @ creditors1.pta@distriqiq.co.za

| QTY | PRODUCT |
|-----|---------------------------------|
| 312 | X Kegs 30lt |
| 48 | X Kegs 20lt |
| 64 | X Distell Pallets |
| — | X Crates with bottles |
| — | X Crates only |
| — | X Heineken star crate & bottles |
| 36 | X Cheap blue pallets |

CHECKED BY RECEIVING
Alida
 DATE 13/03/25

Driver Name (SUPPLIER)

Vehicle Reg No

Loader Name (DistriLiq)

Signed on Behalf of SUPPLIER

Date: 13/03/25

Signed on Behalf of DistriLiq