



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211008
Sediberg Brewery
PO Box X03
KLIPRIVER
1871

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Reg No. 2003/026165/07 Val No. 4180211008
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****CREDIT NOTE****
PAGE 1 OF 1
DATE 15.03.2025
TELEPHONE +27(0)1021
FAX +27(0)1021
CUSTOMER NO. 861465
Duty Paid
86808590/640833

SOLD TO
Y2K Liquors (Pty) Ltd
Liquor City Carletonville
3 Ada Road
Carletonville
2500

DELIVER TO
Liquor City Carletonville
3 Ada Road
Carletonville
2500

Liq License Owner
Mobile 0725322866 Y2K Liquors (Pty) Ltd
Telephone 0725322866 license Number
RG0017590

VAT REG NO. 4070307790
DELIVERY NO. 86812376
SHIPMENT NO.
DELIVERY MODE Primary Delivery
DELIVERY DAY DSD
TAX INVOICE 806418496
DATE 15.03.2025
TELEPHONE +27(0)1021
FAX +27(0)1021
CUSTOMER NO. 861465
TAX CLASS Duty Paid
CUST. REF. 86808590/640833

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 67692055

RETURN CODE **QUANTITY** **BOLTS** **MATERIAL NO.** **QUANTITY** **UNIT** **DESCRIPTION** **LIST PRICE** **UNIT PRICE** **BOTTLE DEPOSIT** **DISCOUNT** **VAT** **NET PRICE** **TOTAL V/**

	4018870	2376	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	47
	4058358	330	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	39
	4015031	32	PC	Crate 12x750ml 1.0L NU	12.17	12.17	0.00	0.00	1.83	14.00	4
	4000000	160	PC	Crate 4x5L 8x2L 6x3L BIBs	12.17	12.17	0.00	0.00	1.83	14.00	22
	4000002	96	PC	Crate 6x2L Jar	12.17	12.17	0.00	0.00	1.83	14.00	13
	4023385	81	PC	Pal HNK Bev 4xWay 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	225
	4085945	770	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	92
	4085928	385	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	46
	4085904	15	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	47
	4085918	5544	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	110
	4085953	4620	PC	RB Own Green HEINEKEN 650ml K2-02	2.17	2.17	0.00	0.00	0.33	2.50	115
				VAT Total							
					9981.23						

Total Units: 0 Cases 14409 Pieces 0 Packs 0 Other

Gross Weight: 12342 Kg

Bottle Deposit Total: 0.00

TOTAL: 765

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divide Boards	4000094		
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets			
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		Terms: Payment COD/7 Days
6x2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
16x1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	660 ml/750 ml	4085920	DK 30L HNK	4085920		
12x750 ml or		660 ml	4085953	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH | CHEQUE | ACCOUNT | OTHER

All transactions are subject to the Heineken Beverages Sol



GOODS RECEIVED VOUCHER
112950

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

Liquor City
Cape Townville

DRIVER NAME: Sirkumburo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		VEHICLE REG. NO.
LOAD SHEET NO.	64083352	58K 097 B

CUSTOMER	DATE RECEIVED
Liquor City Cape Townville	14-03-25

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS
	CASES	UNITS	CASES	UNITS	

3) Diesel beer crate	350				
2) Diesel wine crate	288				
3) Herten crate	155				
4) Herten bottle	15144	15164			
5) Diesel bottle Herten	2376				
6) Diesel bottle Herten	2376				
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20) Diesel 129/1148	81				
PALLET CONTROL: GKN BLUE #1	15				
ORDER	64083352				
TOTAL	1989	12540			

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

CHECKED ON RECEIPT BY: <i>MM</i>	DRIVER: Sirkumburo
TIME COMPLETED: 12:30	PAGE: 1