

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175/05
Sediberg Brewery
PO Box X03
KLIPRIVER
1871

640941
6815-

64094194
68157

J & F Liquor Market (Pty) Ltd
Captain Liquor Blue Bottle Liquor
PO Box 121
Randfontein
1760

Captain Liquor Blue Bottle Liquor
82 Fedler's Street
Randfontein

Liq License Owner
J & F Liquor Market CC
License Number
GAU600001C

REPRINT	Curr. ZAR	TAX INVOICE	806421657
CREDIT NOTE	PAGE 1 OF 1	DATE	19.03.2025
VAT REG NO.	4050166620	TELEPHONE	+27(0)1021
DELIVERY NO.	86815431	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	4214
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	1000342929

DELIVERY INSTRUCTIONS				ORDER MESSAGE		SALES ORDER NO.		67696317						
RETURN CODE	QUANTITY Cases	BOIS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V Incl.Vat	
			4085945 4085904 4085918	2772 36 33264	PC PC PC	Crate Own Generic 12x660mm Dark Grn Pallet Rental Wood 1200x1000mm CHEP RB Empty GENERIC VAT Total	10.44 275.00 1.74	10.44 275.00 1.74	0.00 0.00 0.00	0.00 0.00 0.00	1.57 41.25 0.26	12.01 316.25 2.00	33.33 11.11 66.67	
Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other							14507.86							
Gross Weight: 21177 Kg														
Bottle Deposit Total: 0.00														
TOTAL: 1112														
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE							
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094	Terms: 15 days fm smt with COD Opt.								
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets										
Crate 6x1 5L/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	660 ml	4018870	Other Pallets	4000028									
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919	CONDITIONS OF SALE								
12X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920									
12X750 ml or	-			DK 50L HNK	4085921									
1 Lit N/Crate	4015031					All transactions are subject to the Heineken Beverages So								

Quality

1

19/03/2023

02076



TRANSPORT DEBRIEF CREDIT ADVICE

Driver Name:	Vehicle Reg: 486 521 45
Customer:	Invoice No.: 64094194
Date:	25-11-15

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	250	Crates	
Bottles	33214	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets		4-Way Pallets	

Empties returned:	☒ YES	☐ NO
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Prestiga 141174

Customer Name	Driver Name
Customer Signature	Driver Signature

221

HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026155/07 Vat No. 4180211080 NLA Reg. No. RC0003175
Ecowash
PO Box 14425
Germiston
1422

SOLD TO		DELIVER TO		ORDER MESSAGE	
J & F Liquor Market (Pty) Ltd Captain Liquor Blue Bottle Liquor PO Box 121 Randfontein 1760		Captain Liquor Blue Bottle Liquor 88 Fedler's Street Randfontein 1759 Mobile Telephone 01169311658		Liq License Owner J & F Liquor Market CC GAU600001C	
DELIVERY INSTRUCTIONS		DELIVERY NO.		SHIPMENT NO.	
RETURN CODE		DELIVERY MODE		TAX CLASS	
QUANTITY		DELIVERY DAY		CUST. REF.	
CASES		DIRECT		SALES ORDER NO.	
BOYS				1000342929	
MATERIAL NO.		DISCOUNT		NETT PRICE	
4015031		0.00		1.83	
4023385		0.00		36.30	
UNIT		BOTTLE DEPOSIT		TOTAL VALUE	
1440 PC		0.00		20153.52	
36 PC		0.00		10018.80	
DESCRIPTION		UNIT PRICE		TOTAL VALUE	
Crate 12x750ml 1.0L NU		12.17		14.00	
Pal HNK Bev 4-Way 1000x1200		242.00		278.30	
VAT Total		3935.52			
Crate 12x750ml 1.0L NU		2772			
(4K) CHEP PALLETS		36			
Gross Weight: 3960 Kg		Bottle Deposit Total: 0.00		TOTAL: 30172.32	
Total Units: 0 Cases 1476 Pieces 0 Packs 0 Other		QUANTITY		DISCOUNT/MESSAGE	
BOTTLES		OTHER		Terms: 15 days fm stnt with COD Opt.	
QUANTITY		QUANTITY		CONDITIONS OF SALE	
4X5 L BIB (5FM) 4000000		Divider Boards 4000094		ACCOUNT PAYMENT RECEIVED	
Crate 12x650 ml 4058358		Pallets: 4000017		CASH	
Crate 6x1.5U2.0L 4072225		CHEP Pallet 4085904		OTHER	
6X2 Lt 4000002		4Way 1.0X1.2m 4023385			
16X1 Lt RND 4000003		Other Pallets 4000028			
12x650ml HNK 4085928		DK 20L HNK 4085919			
12X750ml Green 4000010		DK 30L HNK 4085920			
12X750 ml or 4085953		DK 50L HNK 4085921			
1 Lit N/Crate 4015031					
12x650ml HNK 4085945					
12x650ml HNK 4085925					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER ID	
16		Michael		18/03/2025	
				14/03/2025	

14/03/2025