



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg.No. 2003/026165/07 Val.No. 4180211090 NLA Reg. No: RG00003175
 Sedibeng Brewery
 PO Box X03
 KLIPRIVER 1871

68084
64095745

SOLD TO
 Gondolier Trading 1087 CC
 Ultra Liquors Rembrandt
 PO Box 1226
 Krugersdorp 1740

DELIVER TO
 Ultra Liquors Rembrandt
 11 Rustenburg Road
 Krugersdorp 1740

Liq License Owner
 Mobile 0827999920 Gondolier Trading 1087 CC
 Telephone 0116651524 license Number
 GAU600252C

REPRINT	Curr. ZAR	TAX INVOICE	806419000
CREDIT NOTE	PAGE 1 OF 1	DATE	16.03.2025
VAT REG NO.	4640265932	TELEPHONE	+27(0)1021
DELIVERY NO.	86812737	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	2648
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	918053751
ORDER MESSAGE		SALES ORDER NO.	67693475

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 VA Incl.Vat
	4085945		1232	PC	Crate Own Generic 12x60ml Dark Grm	10.44	10.44	0.00	0.00	1.57	12.01	147
	4085928		1078	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	129
	4085919		10	PC	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	35
	4085920		36	PC	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	129
	4085904		38	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	120
	4085918		1155	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	23
	4086953		924	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	23
					VAT Total						7947.15	

Total Units: 0 Cases 4473 Pieces 0 Packs 0 Other
 Gross Weight: 6923 Kg
 Bottle Deposit Total: 0.00
TOTAL: 609

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L.BB (SFM)	4000000	2.0 Lit	4000016	Divide Boards	4000094		
Crate 12x60 ml	4086388	1.5 Lit	4000017	Pallets			Terms: Payment 15 Days form Stint 1%
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 LI 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	4086953	DK 30L HNK	4085920		
12x750 ml or				DK 50L HNK	4085921		
1 Lit N/Crate	4015031						

ACCOUNT PAYMENT RECEIVED
 CASH | CHEQUE | ACCOUNT | OTHER
 All transactions are subject to the Heineken Beverages So

Philimon
R. Ndlovu
Hulk Swits
16/03/25



03905

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>LINGA</u>	Vehicle Reg.: <u>HWH 521-FS</u>
Customer: <u>Uk Kaugersoord</u>	Invoice No.: <u>[REDACTED]</u>
Date: <u>15/03/2025</u>	<u>64095745</u> <u>86810800</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>1078</u>	Crates	
Bottles	<u>1232</u>	Bottles	
Keg - 20L	<u>1155</u>	Keg - 20L	
Keg - 30L	<u>924</u>	Keg - 30L	<u>10</u>
Keg - 30L JB	<u>38</u>	Keg - 30L Gen.	<u>36</u>
CHEP Pallets		4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

Uk KAUGERSOORD
Customer Name

[Signature]
Customer Signature

LINGA
Driver Name

[Signature]
Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003026165/07 VAT No. 4180211080 NLA Reg. No. RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Ollifantstonlein
 1666

OLD TO
 Gondolier Trading 1087 CC
 Ultra Liquors Rembrandt
 O Box 1226
 rugersdorp
 740

DELIVER TO
 Ultra Liquors Rembrandt
 11 Rustenburg Road
 Krugersdorp
 1740
 Liq License Owner
 Mobile 0827999920 Gondolier Trading 1087 CC
 Telephone 01166515252 License Number
 GAU600252C

TAX INVOICE		Curr: ZAR	TAX INVOICE	918053751
PAGE 1 OF 1		DATE	14.03.2025	
VAT REG NO.	4640265932	TELEPHONE		
DELIVERY NO.	41261452	FAX	0448016920	
SHIPMENT NO.	2529992	CUSTOMER NO.	2648	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Cor/Plant/Direc	CUST. REF.	Truck	

ELIVERY INSTRUCTIONS	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
CODE	Cases	Bois					Excl Vat&Dep	Excl Vat&Dep					Incl Vat
	70336		308	CS	AMSTEL RB Crate 12x660ml ZA zab1		169.56	169.56	20.88	8.31-	27.32	209.45	64510.19
	70322		924	CS	HEINEKEN RB Crate 12x65cl ZA		221.74	221.74	20.88	10.01-	34.89	267.50	247175.06
	48331		132	CS	Hunters Dry 12x660ml Crt		233.17	233.17	20.88	10.38-	36.55	280.22	36989.41
	48330		132	CS	Hunters Gold 12x660ml Crt		233.17	233.17	20.88	10.38-	36.55	280.22	36989.41
	70387		132	CS	SOWETTO GOLD Lager/RB Crate 12x750ml ZA Y24		152.89	152.89	20.88	7.77-	24.90	190.90	25198.96
	70386		462	CS	WINDHOEK Draught RB Crate 12x660ml ZA		202.14	202.14	20.88	9.37-	32.05	245.70	113512.49
	4023385		4	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	1113.20
	4085904		24	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	7590.00
			2090	Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	25092.53
					Deduction Totals:								
					Direct Delivery Incentive							5852.00	
					Trade Discount							14047.78	
					VAT Total							72804.95	

Net Units: 2090 Cases 28 Pieces 0 Packs 0 Other
 Gross Weight: 33182 Kg
 Bottle Deposit Total: 43639.20
TOTAL: 558171.25

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Beards	4000034		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR4741.91 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
ale 12x660 ml	4059358	1.5 Lit	4000017	Pallets:	4095904		CONDITIONS OF SALE
ale 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
X650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
X750 ml or	4015031			DK 50L HNK			
Lit NuCrate	4085945						
X650ml HNK	4085945						
X650ml HNK	4085925						

COMPANY REP / DRIVER: *Wungr*
 CUSTOMER SIGNATURE: *Wungr*
 CUSTOMER NAME IN PRINT: *Wungr*
 CUSTOMER ID: *2648*
 DATE: *15/03/25*