



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Val No. 4190211080 NLA Reg No. RG0003175

Sedibeng Brewery
 PO Box X03
 KLIPPRIVIER
 1871

64098747
 679665

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
 Telephone 012 8035288/015356

REPRINT	Curr. ZAR	TAX INVOICE	806421665
CREDIT NOTE	PAGE 1 OF 1	DATE	19.03.2025
VAT REG NO.	4780191153	TELEPHONE	+27(0)1021
DELIVERY NO.	86816639	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	10420
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	86813341

DELIVERY IN-STRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 67696325

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Val
			4023385	60	PC	Pai HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	166
			4085945	693	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	83
			4085928	231	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	27
			4085919	30	PC	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	107
			4085920	276	PC	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	993
			4085934	18	PC	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	64
			4085904	66	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	208
			4085918	5544	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	110
			4086953	2772	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	69
						VAT Total						23910.50	

Total Units: 0 Cases 9690 Pieces 0 Packs 0 Other

Gross Weight: 12037 Kg

Bottle Deposit Total: 0.00

CGATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094			1833
Crate 12x660 ml	4058356	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 RMD	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	4086921			
1 Lit N/Crate	4015031							

Terms: Payment 15 Days form Stmt 1%

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH CHEQUE ACCOUNT OTHER

All transactions are subject to the Heineken Beverages Soi

[Signature]

11/03/25



01350

TRANSPORT DEBRIEF CREDIT ADVICE

Driver Name: SIMON MARTIN	Vehicle Reg: J85 387 FS
Customer: Dist/ld PTA	Invoice No.: 64098747
Date: 19/03/25	86813341

EMPTIES RETURNED			
HEIKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	(12 Pallets)	Crates	
Bottles		Bottles	
Keg - 20L	30	Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB	294	Keg - 30L Gen.	
CHEP Pallets	66	4-Way Pallets	60

Empties returned: YES NO

Presiga 141174

Customer Name: Andy
 Customer Signature: *[Signature]*

Driver Name: SIMON
 Driver Signature: *[Signature]*

DistriLiq Pretoria
 N4 Gateway Business Park
 Co. Solomon Mahangu &
 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@distriLiq.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@distriLiq.co.za

PRODUCT		QTY
Kegs 30lt	X	1294
Kegs 20lt	X	* 30
Distell Pallets	X	60
Crates with bottles	X	462
Crates only	X	231
Heineken star crate & bottles	X	231
Cheap blue pallets	X	66

Driver Name (SUPPLIER)
 SIMON

Vehicle Reg No
 J89 387 FS

Loader Name (DistriLiq)
 Alida

Signed on Behalf of SUPPLIER

Date:
 19/03/25

Signed on Behalf of DistriLiq

