



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 200302616507 Val. No. 4180211090 NLA Reg. No: RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPPRIVER 1871
 64120415
 685972

SOLD TO
 Trade Fundris Pty Ltd
 Liquor Legends Tembisa
 PO Box 12582
 Edleen 1625

DELIVER TO
 Liquor Legends Tembisa
 Cnr Mastiff & K56 Road Ext 9
 Shop 11 Maybuye Shopping Centre Tembisa 1632
 Liq License Owner Trade Fundris Pty Ltd
 License Number 1632
 Mobile 0828533726
 Telephone 01131056335/AU500980C

REPRINT	Curr. ZAR	TAX INVOICE	806424847
CREDIT NOTE	PAGE 1 OF 1	DATE	25.03.2025
VAT REG NO.	4590210318	TELEPHONE	+27(0)1021
DELIVERY NO.	86818617	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	32389
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	64120415/668187
ORDER MESSAGE		SALES ORDER NO.	67700893

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Ddp	UNIT PRICE Excl. Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl. Vat
	4000016		216	PC	Bot 2.0 Ropp Jar Uns	1.93	1.93	0.00	0.00	0.29	2.22	4
	4018870		792	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	15
	4000020		840	PC	Bot 750 Uns	1.74	1.74	0.00	0.00	0.26	2.00	16
	4058358		66	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	7
	4000002		36	PC	Crate 6x2L Jar	12.17	12.17	0.00	0.00	1.83	14.00	5
	4023385		3	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	8
	4085945		462	PC	Crate Own Generic 12x660ml Dark Grm	10.44	10.44	0.00	0.00	1.57	12.01	55
	4085928		539	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	64
	4085904		13	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	41
	4085918		5544	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	110
	4086953		6468	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	161
					VAT Total		6422.59					

Total Units: 0 Cases 14979 Pieces 0 Packs 0 Other

Gross Weight: 9002 Kg
 Bottle Deposit Total: 0.00

TOTAL: 492

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058358	1.5 Lit	4000017	CHEP Pallet	4085904		Terms: WEEK: Purch. due next Wednesday
Crate 6x1 5LZ 0L	4072225	1.0 Lit Round	4000018	4Way 1 DK1.2m	4023385		
6X2 Lit	4000002	750 ml	4000020	Other Pallets	4000028		
16X1 Lit RND	4000003	660 ml	4018870	DK 20L HNK	4085919		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 30L HNK	4085920		
12x750ml Green	4000010	RB 650 ml	4086953	DK 50L HNK	4085921		
12X750 ml or							
1 Lit N/Crate	4015031						

Shutudava

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

25-03-2025

SedibengBrewery, Klipriver Business Park, 1 De Man Road, Midvaal, 1871

Liquor Runners



GRS #

2024020628

Libra
GRV

41860

BIN

GOODS RECEIPT SLIP

SAP Document No:

25/03/2025

SAP Correction No:

86818703

Processed By:

LP

Customer/Supplier Name: Luvor Legend Tembisa

Customer/Supplier Number: 64180415

Vehicle Registration Number: USB 904 FS

TYPE BOTTLE DEALER SHIPMENT

MATNR Description Quantity

MATNR Description Quantity

4085945	Crate 12x660ml (Green & Grey)	462
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	539
4085919	DK Steel Empty Generic 20L (Slim)	
4085920	DK Steel Empty Generic 30L	
4085921	DK Steel Empty Generic 50L	
4085934	JB DK Steel Empty Generic 30L	
4085933	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
4085919	Key Euro own 20L Flat Blue Banner RFID	
4000000	Crate 4x5.0L BIB	
4000002	Crate 6x2.0L Jar / Crate 1.5L	36
4058358	Crate 12x660ml	68
4015031	Crate 12x750ml/1.0L NU	30*
4000094	Divider Board Distel	

4086953	RB Own Heineken 650ml ZA-01	
4085902	RB Own FLI STRONGBOW 660ml ZA-01	
4085900	RB Own Green AMSTEL 660ml ZA-01	
4085907	RB Own Gm WNDHK Dight 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	13
4023385	HEINEKEN RED 4-WAY 1200 X 1000	5
7505 VOPM		
4087648	Ardaqh Brown Pallet	
4087656	Ardaqh Plastic layerpad	
408436	Ardaqh Masonite dividerboard	
4087652	Isantl Brown Pallet	
4087657	Isantl Plastic layerpad	
4087657	Isantl Masonite dividerboard	
7504 BULK PACKAGING MATERIAL		
4086774	Heineken New Glass	
4085889	Amstel New Glass	
4085906	Windhoek New Glass	
4085901	Strongbow New Glass	
SUB TOTAL		
OTHER		
TOTAL PACKAGES		

By Signing this document, you are confirming that you have physically checked the stock, and agree that the recorded quantities are a true reflection of the delivered goods.

1. Physically Received and Checked by: [Signature]
Signature

2. Physically Received and Checked by: [Signature]
Signature

3rd Verified by Ops Controller / Junior Controller: _____

Security Name: _____

Security Signature: _____

Driver Name: _____

Driver Signature: _____

Siyathokozwa Ntombele

Empties Returned

64120415 / 86818703

HEINEKEN

beverages



Tras Trasi 120 Prnt 175 VA Super Super Tembisa
Shop 11 Marham Shopping Centre, 521 Huddell Rd, Marham Road, Tembisa 1155 833
Email: liquorlegends@comcast.net or 011 310 5635
Registration Number: 2008/03/27/01 VA/53201211

64120415

Account Number :	32389
TR / RFC Number:	64126415/86818703
Reg Number:	JBB 904 FS
Delivery #	41276208
Shipment #	2536283
Delivery invoice #	918064736

DISTELL Crates	R	14.00	36
DISTELL 1.5 / 2 Ltr	R	2.22	216
DISTELL 750ml/1 lt Bottles	R	2.00	840
<u>Hunters</u>			
Hunters Crates	R	12.01	66
Hunters Bottles	R	2.00	792
<u>Heineken</u>			
Heineken Crates	R	12.01	539
Heineken Bottles	R	2.50	6468
<u>Amstel</u>			
Amstel Crates	R	12.01	462
Amstel Bottles	R	2.00	5544
<u>Distell Pallet</u>			
Distell Pallet	R	278.30	3
Chep Pallets	R	316.25	13

Date: 0

DRIVER SIGN: THULIBONA

CUSTOMER SIGN: *Thulibona 05/03/2008*



TEMBISA
TEL: 011 310 5635

CASH <input type="checkbox"/>	ACCOUNT <input type="checkbox"/>	EFT <input type="checkbox"/>
CLAIM NO.	GRV.	
DATE.	NAME.	
RECEIVED BY.	<i>2503</i>	