



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg No. RG0003175

Sedibeng Brewery
 PO Box X03
 KLIPDRIVER
 1871

64136252.
 68968

SOLD TO
 Liquor City 63 (Pty)Ltd
 Liquor City Galahad Way
 1724 Galahad Road Cnr Linden Cres
 Dawn Park Shopping Centre
 Boksburg
 1474

REPRINT	Curr. ZAR	TAX INVOICE	806429259
CREDIT NOTE	PAGE 1 OF 1	DATE	31.03.2025
VAT REG NO.	4590309870	TELEPHONE	+27(0)1021
DELIVERY NO.	86825794	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	862281
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	918072401

DELIVER TO
 Liquor City Galahad Way
 1724 Galahad Road Cnr Linden Cres
 Dawn Park Shopping Centre
 Boksburg
 1474

Liq License Owner
 Liquor City 63 (Pty)Ltd
 License Number
 Mobile 0826730048
 Telephone 0826730048

ORDER MESSAGE

SALES ORDER NO. 6705737

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl. Vat
	924	4085945	924	PC	Crate Own Generic 12x60ml Dark Grm	10.44	10.44	0.00	0.00	1.57	12.01	110.
	1155	4085928	1155	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	138.
	27	4085904	27	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	85.
	11088	4085918	11088	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	221.
	13860	4086953	13860	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	345.
					VAT Total						11774.86	

Total Units: 0 Cases 27054 Pieces 0 Packs 0 Other
 Gross Weight: 15883 Kg
 Bottle Deposit Total: 0.00
TOTAL: 902

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: SB_ME 1 after Invoice_1%
Crate 12x650 ml	4058388	1.5 Lit	4000017	Pallets			
Crate 6x1 SL/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023386		
16X1 Lit RND	4000003	650 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	650 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 Nucrate	4015031						

ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT
 OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages SoI

IMPORT

3/103/25



00186

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name:	Vehicle Reg.:
Customer:	Invoice No.:
Date:	

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

Empties returned: YES NO

Prestiga 141174

Customer Name

Customer Signature

Driver Name

Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026159/07 / Val. No. 4180211090 NLA Reg. No. RG0003175

Clayville Mega DC
 169 Porcelain Road
 Olifantsfontein
 1666

DELIVER TO
 Liqueur City 63 (Pty)Ltd
 24 Galahad Road Cnr Linden Cres
 Lm Park Shopping Centre
 Kobsburg
 74

DELIVER TO
 Liqueur City Galahad Way
 1724 Galahad Road Cnr Linden Cres
 Dawn Park Shopping Centre
 Boksburg
 1474

Liq License Owner
 Liqueur City 63 (Pty)Ltd
 Mobile 0826730048 License Number
 Telephone 0826730048 LB6000006577

DELIVERY INSTRUCTIONS
 required 31.03.2025

ORDER MESSAGE

089

REPRINT	Curr. ZAR	TAX INVOICE	918072401
TAX INVOICE	PAGE 1 OF 1	DATE	30.03.2025
VAT REG NO.	4590309870	TELEPHONE	
DELIVERY NO.	41283023	FAX	0448016920
SHIPMENT NO.	2539708	CUSTOMER NO.	862281
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF	Danny Andrade
SALES ORDER NO.		1000356769	

UJRN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Case	Bols					Excl. Vat&Dp	Excl. Vat&Dp					Incl. Vat
	71445		1	CS	AMSTEL Can Tray 4x6x500ml ZA	313.71	313.71	0.00	21.76-	43.79	335.74	30217.15
	70322		2	CS	HEINEKEN Can Tray 4x(6x500ml) ZA	370.75	370.75	0.00	27.18-	51.54	395.11	71119.89
	70406		1	CS	HEINEKEN RB Crate 12x65cl ZA	221.74	221.74	20.88	16.66-	33.89	259.85	320141.90
	70432		1	CS	SOL NRB Case 4(6x330ml) Ba ZA	278.23	278.23	0.00	19.54-	38.80	297.49	49979.02
	70386		1	CS	WINDHOEK Draught NRB Tray	342.14	342.14	0.00	26.96-	47.28	362.46	22835.15
	70385		1	CS	WINDHOEK Draught RB Crate 12x660ml ZA	202.14	202.14	20.88	15.43-	31.14	238.73	73527.05
	4085904		1	PC	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	14.91-	29.95	229.64	17682.78
			1	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8538.75
			1	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	19413.70
			1617		Deduction Totals:							
					Direct Delivery Incentive						5604.75	
					Trade Discount						32650.82	
					VAT Total						80015.92	

U Units: 2118 Cases 27 Pieces 0 Packs 0 Other

Gross Weight: 32585 Kg

Bottle Deposit Total: 33762.96

TOTAL: 613456.39

RES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
BIB (SFM)	4000000	2.0 Lit	4000016	Divder Boards	4000094		
12x60 ml	4089358	1.5 Lit	4000017	Pallets:			
5x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
Lit RND	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
0ml HNK	4000003	660 ml	4018870	Other Pallets	4000028		
50ml HNK	4089528	650 ml/750 ml	4085918	DK 20L HNK	4085919		
50ml Green	4000010	RB 650 ml	4089553	DK 30L HNK	4085920		
90 ml or				DK 50L HNK	4085921		
Lucrate	4015031						
0ml HNK	4085945						
0ml HNK	4085925						

COMPANY REP./DRIVER: SBONISO

CUSTOMER SIGNATURE: [Signature]

CUSTOMER NAME IN PRINT: Peter

CUSTOMER ID: 31/63/5

DATE: 31/63/5

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za