



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

NLA Reg. No: RG0003175

64136284
68963

SOLD TO
 Peakstar 128 (Pty) Ltd
 Liquor City Brakpan
 PO Box 700
 Boksburg
 1480

DELIVER TO
 Liquor City Brakpan
 31 Cnr 12th & Ergo Streets
 Marvlei Ext 1
 Brakpan
 1541

Liq License Owner
 Peakstar 128 (Pty) Ltd
 License Number
 Telephone 011 9173226/AU500288C

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806430260
VAT REG NO.	4150223925	DATE	31.03.2025
DELIVERY NO.	86825822	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	37595
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	918073506
		SALES ORDER NO.	67705766

ORDER MESSAGE

SALES ORDER NO.

67705766

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl: Vat
Cases	Bots					Excl. Vat&Dep	Excl. Vat&Dep					
	4023385		1	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2
	4085945		847	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	101
	4085928		693	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	83
	4085904		19	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	60
	4085918		10164	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	203
	4086953		8316	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	207
					VAT Total						8591.35	

Total Units: 0 Cases 20040 Pieces 0 Packs 0 Other

Gross Weight: 11781 Kg

Bottle Deposit Total: 0.00

TOTAL:

658

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x650 ml	4085938	1.5 Lit	4000017	Pallets	4085904		Terms: SB_ME 1 after Invoice_1%
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
12X750 ml or				DK 50L HNK			
1 Lit Nucrate	4015031						

ACCOUNT PAYMENT RECEIVED

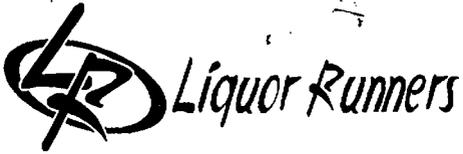
CONDITIONS OF SALE

CASH CHEQUE ACCOUNT OTHER

All transactions are subject to the Heineken Beverages Sol...

Balance

21/03/25



04823

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>CELANI</u>	Vehicle Reg.: <u>Hwt 883 FS</u>
Customer: <u>Brokpan Liquor City</u>	Invoice No.: <u>64136284</u>
Date: <u>31/03/2025</u>	

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>x 1540</u>	Crates	<u>x</u>
Bottles	<u>x 18480</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>x 19</u>	4-Way Pallets	<u>x 01</u>

Empties returned: YES NO

Prestlga 141174

MZOBANZI
Customer Name

31/03/2025
Customer Signature

Celani
Driver Name

Celani
Driver Signature

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/028165/07, Vat No. 4180211080 N.L.A. Reg. No. RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Olfantfontein 1666

LD TO: **DELIVER TO**
 Liqueur City Brakpan
 31 Cnr 12th & Ergo Streets
 Marvlei Ext 1
 Brakpan 1541
 Liqueur License Owner
 Peakstar 128 (Pty) Ltd
 License Number
 Mobile Telephone 011 9173225/500288C

TAX INVOICE		Curr: ZAR	TAX INVOICE	918073506
PAGE 1 OF 1		DATE	30.03.2025	
VAT REG NO.	4150223925	TELEPHONE		
DELIVERY NO.	41283005	FAX	0448016920	
SHIPMENT NO.	2539707	CUSTOMER NO.	37595	
DELIVERY MODE	Primary Delivery	TAX CLASS		
DELIVERY DAY	DIRECT	CUST. REF.	Rig 4	

ORDER MESSAGE	SALES ORDER NO.	1000357270
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U/RN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
DE	Cases	Bols				Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	70322		2156	CS	HEINEKEN RB Crate 12x65cl ZA	221.74	221.74	20.88	16.66-	33.89	259.85	560248.33
	4085904		28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
			2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
					Deduction Totals:							
					Direct Delivery Incentive							
					Trade Discount							
					VAT Total							
					6036.80							
					29879.46							
					77607.17							

RECEIVED
 SIGN CNR ERGO & 12TH STR BRAKPAN
 LIQUOR CITY BRAKPAN
 011 737 4188
 on original Sales Order

Material(s) temporarily out of stock, please re-order
 4085904 28 PC
 Pallet Rental Wood 1200x1000mm CHEP
 Gross Weight: 34169 Kg
 Bottle Deposit Total: 45017.28
 TOTAL: 594988.27

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
3 L BIB (SFVW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: SB, ME 1 after Invoice, 1% Settlement discount of ZAR5084.78 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
12x650 ml	4085936	1.5 Lit	4000017	Pallets:			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x650 ml	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023395		
1 L Lit RND	4000003	660 ml	4018870	Other Pallets	4990028		
650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
4750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
4750 ml or	4015031		4085921	DK 50L HNK	4085921		
1 L NUCrate	4085945						
650ml HNK	4085925						

COMPANY REP/DRIVER: _____ CUSTOMER SIGNATURE: _____
 CUSTOMER NAME IN PRINT: _____ CUSTOMER ID: _____ DATE: 31/03/2025