



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg. No. 2003/026165/07 Val. No. 4180211090 NLA Reg. No: RG0003175  
 Sediberg Brewery  
 PO Box X03  
 KLIPRIVER  
 1871

64139580  
 69006

**SOLD TO**  
 Distri-Liq CC  
 Distri-Liq Pretoria  
 PO Box 1128  
 Silverton  
 0127

**DELIVER TO**  
 Distri-Liq Pretoria  
 Car Hans Strydom & Pretoria Road  
 Willow Park Manor, N4 Gate Way  
 Pretoria  
 0184

Liq License Owner  
 Distri-Liq CC  
 License Number  
 Mobile  
 Telephone 012 8035268/G00155356

**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806427763
VAT REG NO.	4780191153	DATE	30.03.2025
DELIVERY NO.	88824109	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	10420
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	918071777/64133

**DELIVERY INSTRUCTIONS**

ORDER MESSAGE

SALES ORDER NO. 67702773

RETURN CODE	QUANTITY Cases	QUANTITY Botts	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
			4085919	6	PC	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	21:
			4085920	174	PC	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	626
			4085904	30	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	94
						VAT Total						9689.58	

*Wans*

Total Units: 0 Cases 210 Pieces 0 Packs 0 Other

Gross Weight: 2286 Kg

Bottle Deposit Total: 0.00

TOTAL: 742

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFM)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4089358	1.5 Lit	4000017	Pallets:			Terms: SM_MIE 1 after Invoice 2.5%
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	AWay 1.0X1.2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085828	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4089953	DK 30L HNK	4085920		
1 Lit Nucrate	4015031			DK 50L HNK	4085921		

*Wans*

*30-03-25*

ACCOUNT PAYMENT RECEIVED

CASH | CHEQUE | ACCOUNT | OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol



RFL WIC  
Liquor Runners

02167

**TRANSPORT**

**DEBRIEF CREDIT ADVICE**

Driver Name: <u>LUNGA</u>	Vehicle Reg.: <u>JBJ 068 FS</u>
Customer: <u>DISTRIMQ PTA</u>	Invoice No.:
Date: <u>29/03/2025</u>	<u>86823818</u>

**EMPTIES RETURNED**

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates		Crates	
Bottles		Bottles	
Keg - 20L	<u>80</u>	Keg - 20L	
Keg - 30L	<u>100</u>	Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>30</u>	4-Way Pallets	

Empties returned:

YES



NO



Prestlga 141174

SAMZ

Customer Name

Sam

Customer Signature

LUNGA

Driver Name

L. Telene

Driver Signature

**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg. No. 2003/026165/07, Val. No. 4186211680 NLA Reg. No. R60003175  
 Clayville Mega DC  
 169 Porcelain Road  
 Ollifantsfontein  
 1666  
 \* 4133068

**DELIVER TO**  
 Distri-Liq Pretoria  
 Cnr Hans Strydom & Pretoria Road  
 Willow Park Manor, N4 Gate Way  
 Pretoria  
 0184  
 Mobile Telephone 012 803526630015356  
 Lic License Owner  
 Distri-Liq CC  
 License Number

REPRINT	Curr. ZAR	TAX INVOICE	918071777
**TAX INVOICE**	PAGE 1 OF 1	DATE	29.03.2025
VAT REG NO.	4780191153	TELEPHONE	0448016920
DELIVERY NO.	41282000	CUSTOMER NO.	10420
SHIPMENT NO.	2639235	TAX CLASS	TRUCK1
DELIVERY MODE	Primary Delivery	CUST. REF.	
DELIVERY DAY	Inter-Cor/Plan/Direc	SALES ORDER NO.	1000357555

TURN INSTRUCTIONS	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	70336		231	PCS	AMSTEL RB Crate 12x650ml ZA zab1	169.56	169.56	20.88	15.09-	26.30	201.65	46580.90
	71465		168	PCS	AMSTEL Radler NRB Tray 4x6x330ml ZA	263.41	263.41	0.00	28.61-	35.22	270.02	45362.75
	70407		168	PCS	HEINEKEN Silver NRB Case 4(6x330ml) ZA	307.97	307.97	0.00	31.40-	41.49	318.06	53433.68
	70361		54	BRL	JACK BLACK Brewers Keg 30L ZA	1067.61	1067.61	0.00	96.73-	145.63	1116.51	60291.93
	70406		336	PCS	SOL NRB Case 4(6x330ml) Ba ZA	278.23	278.23	0.00	29.54-	37.30	285.99	96094.06
	70432		630	PCS	WINDHOEK Draught NRB Tray	342.14	342.14	0.00	33.53-	46.29	354.90	223585.22
	4085904		30	LPC	4(6x440ml) ZA Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	9487.50
			231	Price	Crate Deposit: Beer & Cider		10.44			1.57	12.01	2773.39
			54	Price	Key Deposit		313.04			46.96	360.00	19439.78
					Deduction Totals:							
					Direct Delivery Incentive						3986.10	
					Trade Discount						45856.98	
					VAT Total						72658.59	

Checked by RECEIVING *Handwritten signature*  
 DATE *29/03/25*  
 Total Units: 1533 Cases 30 Pieces 0 Packs 54 Other  
 Gross Weight: 26651 Kg  
 Bottle Deposit Total: 4823.28  
 TOTAL: 557049.21

DATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	DISCOUNT MESSAGE
5 L BIE (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094			Terms: SIM ME 1 after Invoice 2.5% Settlement discount of ZAR12995.04 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
5 L BIE (SFW)	4085958	1.5 Lit	4000017	Pallets	4085904			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
5 L BIE (SFW)	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			
500ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920			
500ml HNK	4000010	RB 650 ml	4086953	DK 30L HNK	4085921			
750 ml	4015031			DK 50L HNK				
HNK	4085645							
HNK	4085925							

COMPANY REP/DRIVER: *Handwritten signature*  
 CUSTOMER SIGNATURE: *Handwritten signature*  
 CUSTOMER NAME IN PRINT: *Handwritten signature*  
 DATE: *29/3/25*