

EINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003026165/07 VAT No: 4180211080 NLA Reg. No: RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPRIVER
 1871

64143920

TO DELIVER TO

Liq CC
 Liq Pretoria
 x 1128
 on

Distri-Liq Pretoria
 Cnr Hans Strydom & Pretoria Road
 Willow Park Manor, N4 Gate Way
 Pretoria
 0184

Liq License Owner
 Distri-Liq CC
 License Number
 Mobile
 Telephone 012 8035268RG0015356

REPRINT	Curr. ZAR	TAX INVOICE	806430259
CREDIT NOTE	PAGE 1 OF 1	DATE	31.03.2025
VAT REG NO.	4780191153	TELEPHONE	+27(0)1021
DELIVERY NO.	86825821	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	10420
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	918073046
		SALES ORDER NO.	67703765

ORDER MESSAGE

QUANTITY	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
4085904		30	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	94.
				VAT Total							
										1237.50	

Units: 0 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 600 Kg

Bottle Deposit Total: 0.00

TOTAL: 94

S	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
3B (SFW)	4000000	2.0 Ltr	4000016	Divider Boards	4000094		Terms: SM_ME 1 after Invoice_2.5%
2x660 ml	4085358	1.5 Ltr	4000017	Pallets:			
4072225		1.0 Ltr Round	4000018	CHEP Pallet	4085904		
4000002		750 ml	4000020	4Way 1.0X1.2m	4023385		
4000003		660 ml	4018870	Other Pallets	4000028		
4085928		660 ml/750 ml	4085918	DK 20L HNK	4085919		
4000010		RB 650 ml	4086953	DK 30L HNK	4085920		
4015031				DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages So

SK 1 Sm AS



14209

TRANSPORT ~~64135154~~ **DEBRIEF CREDIT ADVICE**

Driver Name: <u>SIMON MABUNA</u>	Vehicle Reg.: <u>JBD 359 FS</u>
Customer: <u>DISTRILIQ PTA</u>	Invoice No.:
Date: <u>30/03/2025</u>	<u>64143920</u>

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	<u>30</u>	4-Way Pallets	

Empties returned: YES NO Prestiga 141174

Simon Mabuna
Customer Name

[Signature]
Customer Signature

Simon Mabuna
Driver Name

[Signature]
Driver Signature

* MARK DENTS AND SCRATCHES ON THE TRUCK AND TRAILER PICTURE

D. DENNIS

CONTAINER

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
 Mobile Telephone 012 803526630015356

REPRINT	Curr. ZAR	TAX INVOICE	918073046
TAX INVOICE	PAGE 1 OF 1	DATE	30.03.2025
VAT REG NO.	4780191153	TELEPHONE	+27(0)1021
DELIVERY NO.	41283116	FAX	+27(0)1021
SHIPMENT NO.	2539653	CUSTOMER NO.	10420
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	TRUCK2

ORDER MESSAGE: SALES ORDER NO. 1000357556

CHECKED BY RECEIVING
[Signature]

DATE
 31/03/25

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	2.0 Lit	4000016	Divder Boards	4000094		
4058358	1.5 Lit	4000017	Pallets	4085904	X 81M07	Terms: SM_MIE 1 after Invoice 2.5% Settlement discount of ZAR20037.63 may be deducted for timeous payment.
4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385	X 55B5 359 FS	(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4000002	750 ml	4000020	4Way 1.0x1.2m	4085919		
4000003	660 ml	4018870	Other Pallets	4085920		
4085928	660 ml/750 ml	4085918	DK 20L HNK	4085921		
4000010	RB 650 ml	4086953	DK 30L HNK			
4015031			DK 50L HNK			
4085945						
4085925						

Gross Weight: 34408 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 810992.79

[Large handwritten signature]
 NOT PAID

Deduction Totals:
 Direct Delivery Incentive 5418.00
 Trade Discount 73705.28
 VAT Total 105781.67

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>[Signature]</i>				30/03/25

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