



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Val. No. 4180211080 NLA Reg. No. RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPPRIVIER
 1871

64143931

SOLD TO
 Distr-Liq CC
 Distr-Liq Pretoria
 PO Box 1128
 Silverton
 0127

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

Liq License Owner
 Distr-Liq CC
 License Number
 Telephone 012 8035268/G0015356

REPRINT	Curr. ZAR	TAX INVOICE	806430253
CREDIT NOTE	PAGE 1 OF 1	DATE	31.03.2025
VAT REG NO.	4780191153	TELEPHONE	+27(0)1021
DELIVERY NO.	86825814	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	10420
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	918073508

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 67705758

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl. Vat
			4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	88
						VAT Total							
							1155.00						

Total Units: 0 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 560 Kg

Bottle Deposit Total: 0.00

TOTAL: 88

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: SM_ME 1 after Invoice_2.5%
Grate 12x650 ml	4089358	1.5 Lit	4000017	Pallets:			
Grate 6x1 SL/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		
12X750 ml or	-			DK 50L HNK	4085921		
1 Lit Nucrate	4015031						

Npho

WAB

LR

4060009022M9

31/03/25

ACCOUNT PAYMENT RECEIVED

CASH | CHEQUE | ACCOUNT | OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

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

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

Mobile Telephone 012 803526630015356
 Liq License Owner
 Distri-Liq CC
 License Number

DELIVERY INSTRUCTIONS

TAX INVOICE		Curr. ZAR	TAX INVOICE	918073508
PAGE 1 OF 1		DATE	31.03.2025	
VAT REG NO.	4780191153	TELEPHONE		
DELIVERY NO.	41283158	FAX	0448016920	
SHIPMENT NO.	2539619	CUSTOMER NO.	10420	
DELIVERY MODE	Primary Delivery	TAX CLASS		
DELIVERY DAY	Inter-Cor/Plan/Direc	CUST. REF.	TRUCK6	
ORDER MESSAGE		SALES ORDER NO.	1000357560	

CHECKED BY RECEIVING
DATE 31/03/25

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70432	-1075		1764	PCS	WINDHOEK Draught NRB Tray	342.14	342.14	0.00	33.53-	46.29	354.90	626038.63
	4085904			28	PC	4(6x440ml) ZA Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total													
							3792.60	55360.94					
							82812.21						

Total Units: 1764 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 30927 Kg

Bottle Deposit Total: 0.00

TOTAL: 634893.63

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divid Boards	4000094		
Male 12x650 ml	4085358	1.5 Lit	4000017	Pallets			
Male Excl 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
X2 Lit	4000002	750 ml	4000020	Away 1.0X1.2m	4023385	28	
6X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
2x650ml HNK	4085928	660 ml	4085918	DK 20L HNK	4085919		
2X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
2X750 ml or				DK 50L HNK	4085921		
Lit Nucrate	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP/DRIVER: *W.P.*
 CUSTOMER SIGNATURE: *Dauidt*
 CUSTOMER NAME IN PRINT: *W.P. Dauidt*
 CUSTOMER ID: *58505575*
 DATE: 31-03-25

Terms: SM, ME 1 after Invoice, 2.5% Settlement discount of ZAR15650.97 may be deducted for timeous payment.
 (Calculation excl. bottle deposits, crate deposits, and dry goods VAT Incl.)
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
 Refer www.heinekenbeverages.co.za



02830

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>PETER</u>	Vehicle Reg.: <u>JBJ 055FS</u>
Customer: <u>Distr: liq</u>	Invoice No.:
Date: <u>3.1-03-25</u>	<u>64143931</u>

EMPTYES RETURNED			
HEINEKEN EMPTYES	QUANTITY	DI STELL EMPTYES	QUANTITY
Crates		Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>28</u>	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

Customer Name

Customer Signature

Driver Name

Driver Signature

PETER

[Signature]

[Signature]