



02832

**TRANSPORT**

**DEBRIEF CREDIT ADVICE**

Driver Name: Prince	Vehicle Reg.: JB 359 F
Customer: SAM TOROZA	Invoice No.: 64144285
Date: 03/04/25	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	1452	Crates	
Bottles	17 424	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	22	4-Way Pallets	

Empties returned: YES  NO

Prestige 141174

SANDILE  
 \_\_\_\_\_  
 Customer Name

Prince  
 \_\_\_\_\_  
 Driver Name

\_\_\_\_\_  
 Customer Signature

\_\_\_\_\_  
 Driver Signature

(69254)



Liquor Runners

GRS #

2024021058

Sedibeng Brewery, Klipriver Business Park, 1 De Man Road, Midvaal, 1871

Libra GRV

42671	BIN
-------	-----

GOODS RECEIPT SLIP

TOKOZA

Customer/Supplier Name: Sams Liquor Date: 03/04/25 SAP Document No: \_\_\_\_\_  
 Customer/Shipment Number: 86826745 TMS ID No: 64144285 SAP Correction No: \_\_\_\_\_  
 Vehicle Registration Number: JBD359 SS Transporter: L/R Processed By: \_\_\_\_\_

TYPE BOTTLE DEALER  SHIPMENT  BULK

MATNR	Description	Quantity
<b>7500 UNSORTED CRATES</b>		
4085945	Crate 12x660ml (Green & Grey)	1452
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	
4085919	DK Steel Empty Generic 20L (Slim)	
4085920	DK Steel Empty Generic 30L	
4085921	DK Steel Empty Generic 50L	
4085934	JB DK Steel Empty Generic 30L	
4086953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
4085919	Keg Euro own 20L Flat Blue Banner RFID	
4000000	Crate 4x5.0L BIB	
4000002	Crate 6x2.0L Jar / Crate 1.5L	
4058358	Crate 12x660ml	
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
<b>7500 UNSORTED BOTTLES</b>		
4085918	RB Empty GENERIC	17424
4086953	RB STAR Green HEINEKEN 650ml (Trade)	
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	
<b>7504 BULK PACKAGING MATERIAL</b>		
4085945	New Green Crates	
	MCG <input type="checkbox"/> MPACT <input type="checkbox"/>	
4085928	New Star Crates	
	MCG <input type="checkbox"/> MPACT <input type="checkbox"/>	

MATNR	Description	Quantity
<b>7503 SORTED BOTTLES</b>		
4086953	RB Own Heineken 650ml ZA-01	
4085902	RB Own FLI STRONGBOW 660ml ZA-01	
4085900	RB Own Green AMSTEL 660ml ZA-01	
4085907	RB Own Gm WND/HK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
<b>7504 Main Pallets</b>		
4085904	CHEP RENTAL 1200 X 1000	22
4023385	HEINEKEN RED 4-WAY 1200 X 1000	
<b>7505 VOPM</b>		
4087648	Ardagh Brown Pallet	
4087656	Ardagh Plastic layerpad	
4086436	Ardagh Masonite dividerboard	
4087652	Isanti Brown Pallet	
4087657	Isanti Plastic layerpad	
4087657	Isanti Masonite dividerboard	
<b>7504 BULK PACKAGING MATERIAL</b>		
4086774	Heineken New Glass	
4085889	Amstel New Glass	
4085906	Windhoek New Glass	
4085901	Strongbow New Glass	
SUB TOTAL		
OTHER		
TOTAL PACKAGES		

By Signing this document, you are confirming that you have physically checked the stock, and agree that the recorded quantities are a true reflection of the delivered goods.

1. Physically Received and Checked by: TRAD=  
 Signature: [Signature]  
 2. Physically Received and Checked by: \_\_\_\_\_  
 Signature: \_\_\_\_\_

3rd Verified by Ops Controller / Junior Controller: \_\_\_\_\_  
 Security Name: \_\_\_\_\_  
 Security Signature: \_\_\_\_\_  
 Driver Name: [Signature]  
 Driver Signature: [Signature]



**INEKEN**  
Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175  
Sedibeng Brewery  
PO Box X03  
KLIPRIVIER  
1871

Liquor Store Tokoza (Pty) L  
Liquor - Tokoza  
Khumalo Street, Phola Park

**DELIVER TO**  
Sam's Liquor - Tokoza  
7703 Khumalo Street, Phola Park  
Shop 2  
Tokoza  
1426

Liq License Owner  
Sam's Liquor Store Tokoza (Pty)  
License Number  
0826521984  
Telephone 0119054619/AU032868

**ORDER MESSAGE**

REPRINT	Curr. ZAR	TAX INVOICE	918078328
**TAX INVOICE**	PAGE 1 OF 1	DATE	03.04.2025
VAT REG NO	4360269932	TELEPHONE	+27(0)1021
DELIVERY NO	41289149	FAX	+27(0)1021
SHIPMENT NO	2542827	CUSTOMER NO	835278
DELIVERY MODE	Primary Delivery	TAX GLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST REF	Amstel
		SALES ORDER NO	1000363620

QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl/Vat/Dsp	UNIT PRICE Excl/Vat/Dsp	BOTTLE DEPOSIT	DISCOUNT	NET PRICE	TOTAL VALUE Incl/Vat
2156	70336	CS		AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	13.40	203.60	438959.17
28	4085904	PC		Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	316.25	8855.00
2156		Piece		Crate Deposit: Beer & Cider		10.44			12.01	25884.94
				Deduction Totals:						
				Direct Delivery Incentive	6036.80					
				Trade Discount	22848.21					
				VAT Total	61786.84					

*Handwritten:* TA 03/04/25

Gross Weight: 28502 Kg

Bottle Deposit Total: 45017.28

TOTAL: 473699.11

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	2.0 Lit	4000016	Divider Boards	4000094		
4058358	1.5 Lit	4000017	Pallets:	4085904		
4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
4000003	650 ml	4018870	Other Pallets	4085919		
4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
4015031			DK 50L HNK			
4085945	1457					
4085925						

Terms: Payment 15 Days form Stmt 1%  
Settlement discount of ZAR3871.89 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

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>[Signature]</i>	<i>[Signature]</i>	Moets		03/04/25



02832

**TRANSPORT**

**DEBRIEF CREDIT ADVICE**

Driver Name: Prince	Vehicle Reg.: JB 359 F
Customer: SAM TOROZA	Invoice No.: 64144285
Date: 03/04/25	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	1452	Crates	
Bottles	17424	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	22	4-Way Pallets	

T/A 03/04/25

Empties returned: YES  NO

Prestiga 141174

SANDILE  
Customer Name

---

Prince  
Driver Name

Customer Signature

---

Driver Signature



**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg.No. 2003/026165/07 Vat.No. 4190211080  
 Sedibeng Brewery  
 PO Box X03  
 KLIPPRIVIER  
 1871

NLA Reg. No. RG0003175

<b>SOLD TO</b>		<b>DELIVER TO</b>	
Sam's Liquor Store Tokoza (Pty) L	Sam's Liquor - Tokoza	Sam's Liquor - Tokoza	Liq License Owner
7703 Khumalo Street, Phola Park	7703 Khumalo Street, Phola Park	7703 Khumalo Street, Phola Park	Sam's Liquor Store Tokoza (Pty)
Shop 2	Shop 2	Tokoza	License Number
Tokoza	Tokoza	1426	0826521984
1426	1426		Telephone 01190546195/AU032868

<b>DELIVERY INSTRUCTIONS</b>	<b>ORDER MESSAGE</b>

RETURN CODE	QUANTITY Cases	Bois	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
			4085945	1452	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	174
			4085904	22	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	69
			4085918	17424	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	348
						VAT Total							
						7729.00							

Total Units: 0 Cases 18898 Pieces 0 Packs 0 Other  
 Gross Weight: 11156 Kg  
 Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFW)	400000	2.0 Lit	4000016	Divider Boards	4000094	
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:		
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385	
16X1 Lit,RND	4000003	660 ml	4018870	Other Pallets	4000028	
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919	
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920	
1 Lit NuCrate	4015031			DK 50L HNK	4085921	

DISCOUNT MESSAGE  
 Terms: Deal 30 days from statmnt 2,5%  
 CONDITIONS OF SALE  
 All transactions are subject to the Heineken Beverages Sol



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

Supplier: Tokoza (Pty) L  
 7703 Khumalo Street, Phola Park  
 Shop 2  
 Tokoza  
 1426

DELIVER TO:  
 Sam's Liquor - Tokoza  
 7703 Khumalo Street, Phola Park  
 Shop 2  
 Tokoza  
 1426  
 Liq License Owner  
 Sam's Liquor Store Tokoza (Pty) Ltd  
 Mobile 0826521984 License Number  
 Telephone 0119054619/AU032868

REPRINT	Curr. ZAR	TAX INVOICE	918078328
**TAX INVOICE**	PAGE 1 OF 1	DATE	03.04.2025
VAT REG NO	4360269932	TELEPHONE	+27(0)1021
DELIVERY NO	41289149	FAX	+27(0)1021
SHIPMENT NO	2542827	CUSTOMER NO	835278
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST REF	Amsiel
ORDER MESSAGE		SALES ORDER NO	1000363620

QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE
Cases	Bots				Excl.Vat/Dep	Excl.Vat/Dep					Incl.Vat
70336	4085904	2156	CS	AMSTEL RB Crate 12x650ml ZA zab1	169.56	169.56	20.88	13.40	26.56	203.60	438959.17
		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						
					22848.21						
					61786.84						
Gross Weight: 28502 Kg											
Bottle Deposit Total: 45017.28											
TOTAL:											473699.11

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4000000	2.0 Lit	4000016	Divider Boards	4000094			Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR3871.89 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4058358	1.5 Lit	4000017	Pallets:				
4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	23		
4000002	750 ml	4000020	4Way 1.0X1.2m	4023385			
4000003	660 ml	4018870	Other Pallets	4000028			
4008928	660 ml/50 ml	4085918	DK 20L HNK	4085919			
4000010	RB 650 ml	4086953	DK 20L HNK	4085920			
4015031		1734	DK 50L HNK	4085921			
4085945	1452						
4085925							

COMPANY REP/DRIVER: *[Signature]* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *Moelers* CUSTOMER ID: *5211123* DATE: *03.04.25*