



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

64144286

SOLD TO
 Sam's Liquor Store Tokoza (Pty) L
 Sam's Liquor - Tokoza
 7703 Khumalo Street, Phola Park
 Shop 2
 Tokoza
 1426

REPRINT	Curr. ZAR	TAX INVOICE	806432195
CREDIT NOTE	PAGE 1 OF 1	DATE	03.04.2025
VAT REG NO.	4360269932	TELEPHONE	+27(0)1021
DELIVERY NO.	86628795	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	835278
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	918077696/64144

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

Liq License Owner
 Sam's Liquor Store Tokoza (Pty)
 Mobile 0826521984 License Number
 Telephone 01190546195/AU032858

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	BOTS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl. Vat
			4085945	330	PC	Crate Own Generic 12x660ml Dark Gin	10.44	10.44	0.00	0.00	1.57	12.01	39
			4085928	2046	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	245
			4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113
			4085918	24552	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	491
			4086953	3960	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	98
						VAT Total						12902.87	

Total Units: 0 Cases 30924 Pieces 0 Packs 0 Other

Gross Weight: 18255 Kg

Bottle Deposit Total: 0.00

TOTAL: 989

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEVY)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4059358	1.5 Lit	4000017	Pallets:			Terms: Deal 30 days from statmnt 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	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12X750 ml or				DK 50L HNK	4085921		
1 Lit. M/Crate	4015031						

ACCOUNT PAYMENT RECEIVED

CASH | CHEQUE | ACCOUNT | OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

MICKETSISI

03/04/2025

Driver Name

John Smith

Driver Signature

[Signature]

Customer Name

Sam's

Customer Signature

[Signature]

Presiga 141174

Empties returned:

YES

NO

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>20</i>	Crates	
Bottles	<i>200</i>	Bottles	
KEG - 20L		KEG - 20L	
KEG - 30L		KEG - 30L	
KEG - 30L JB		KEG - 30L Gen.	
CHFP Pallets	<i>15</i>	4-Way Pallets	

Driver Name:

John Smith

Customer:

Sam's

Date:

10/10/05

Vehicle Reg.:

John Smith

Invoice No.:

86826744

64144286

TRANSPORT

DEBRIEF CREDIT ADVICE

Liquor Runners



00770

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 7703 Khumalo Street, Phola Park
 Shop 2
 Tokoza
 1426
 Liq License Owner
 Sam's Lior Store Tokoza (Pty)
 License Number
 0826521984
 Telephone 0119054619/AU032868

QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
2156	70336	CS		AMSTEL RB Crate 12x660ml ZA zab1	
28	4085904	PC		Pallet Rental Wood 1200x1000mm CHEP	
2156		Piece		Crate Deposit: Beer & Cider	
				Deduction Totals:	
				Direct Delivery Incentive	6036.80
				Trade Discount	22848.21
				VAT Total	61786.84

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4000000	2,0 Lit	4000016	Divider Boards	4000094	
4058358	1,5 Lit	4000017	Pallets:		
4072225	1,0 Lit Round	4000018	CHEP Pallet	4085904	36
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	
			DK 50L HNK	4085921	
4015031					
4085945	330				
4085925					

is: 2156 Cases 28 Pieces 0 Packs 0 Other
 Gross Weight: 28502 Kg
 Bottle Deposit Total: 45017.28
 TOTAL: 473699.11

REPRINT
 TAX INVOICE
 VAT REG NO. 4360269932
 DELIVERY NO. 41289148
 SHIPMENT NO. 2542853
 DELIVERY MODE Primary Delivery
 DELIVERY DAY DIRECT

Curr. ZAR
 PAGE 1 OF 1
 TAX INVOICE
 DATE 03.04.2025
 TELEPHONE +27(0)1021
 FAX +27(0)1021
 CUSTOMER NO. 835278
 TAX CLASS Duty Paid
 CUST. REF. Amstel.

SALES ORDER NO. 1000363160
 DISCOUNT 13.40-0.00
 BOTTLE DEPOSIT 20.88-0.00
 UNIT PRICE Excl.Vat&Dep 169.56-275.00
 LIST PRICE Excl.Vat&Dep 169.56-275.00
 NETT PRICE 203.60-316.25
 TOTAL VALUE Incl.Vat 438959.17-8855.00
 25884.94

DISCOUNT MESSAGE
 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

ACCOUNT PAYMENT RECEIVED
 CASH CHEQUE ACCOUNT OTHER
 CUSTOMER NAME IN PRINT
 CUSTOMER ID
 DATE

COMPANY REP./DRIVER
 CUSTOMER SIGNATURE
 CUSTOMER NAME IN PRINT
 CUSTOMER ID
 DATE

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