



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

**SOLD TO**  
 Oasis Liquor Wholesalers CC  
 Oasis Liquor Wholesalers End Str  
 PO Box 606  
 Bassonia  
 2061

**DELIVER TO**  
 Oasis Liquor Wholesalers End Str  
 56 Cnr President & End Streets  
 Doornfontein  
 2094

Liq License Owner  
 Oasis Liquor Wholesalers CC  
 Mobile 0826222622  
 Telephone 0114027164  
 RG0011956

**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806433533
VAT REG NO.	4410166641	DATE	05.04.2025
DELIVERY NO.	86829134	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	4061
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	R/140/4/6415056
		SALES ORDER NO.	67711283

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Val
				4018870	1584	PC	Bot 660 Uns		1.74	1.74	0.00	0.00	0.26	2.00	31
				4058358	198	PC	Crate 12x660ml		10.44	10.44	0.00	0.00	1.57	12.01	23
				4023385	3	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	8
				4085945	231	PC	Crate Own Generic 12x660ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	27
				4085928	616	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	73
				4085904	11	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	34
				4085918	2772	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	55
				4086953	7392	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	184
							VAT Total Rounding			5742.13					

Total Units: 0 Cases 12807 Pieces 0 Packs 0 Other  
 Gross Weight: 7674 Kg  
 Bottle Deposit Total: 0.00  
**TOTAL: 440**

CREATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets			Terms: Upfront payment 2.5% discount
Crate 6x1 5L2.0L	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		
12x750 ml or				DK 50L HNK	4085921		
1 Lit NUCrate	4015031						

CASH | CHECKUE | ACCOUNT | OTHER  
 ACCOUNT PAYMENT RECEIVED  
 CONDITIONS OF SALE  
 All transactions are subject to the Heineken Beverages Sol...

*Handwritten notes:*  
 12807/25  
 LR  
 02/07/25

2024021153

GRS #

Libra  
GRV

BIN

42761

**GOODS RECEIPT SLIP**

SAP Document No:

04/04/2025

SAP Correction No:

86828094

Processed By:

L/R

Sedberg Brewery, Kipriver Business Park, 1 De Man Road, Midvaal, 1871

Customer/Supplier Name:

Date: Basis - L. Distributors

Customer/Shipper Number:

64150564

Vehicle Registration Number:

HTXW 218 R

TYPE BOTTLE DEALER

SHIPMENT

MATNR	Description	Quantity
4085945	Crate 12x650ml (Green & Grey)	231
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	616
4085919	DK Steel Empty Generic 20L (5mm)	
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	
4085958	Crate 12x650ml	198
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
4085918	RB Empty GENERIC	2372
4086953	RB STAR Green HEINEKEN 650ml (Trade)	2392
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 650 Uns	1584

**7500 UNSORTED CRATES**

**7500 UNSORTED BOTTLES**

**7504 BULK PACKAGING MATERIAL**

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.

Signature

2. Physically Received and Checked by:

*(Signature)*

Signature

1. Physically Received and Checked by:

Driver Signature:

*(Signature)*

Driver Name:

Security Signature:

Security Name:

3rd Verified by Ops Controller / Junior Controller:

**TOTAL PACKAGES**

MATNR	Description	Quantity
4085933	RB Own Heineken 650ml ZA-01	
4085902	RB Own FLI STRONGBOW 650ml ZA-01	
4085900	RB Own Green AMSTEL 660ml ZA-01	
4085907	RB Own Gm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
<b>7503 SORTED BOTTLES</b>		
4085904	CHEP RENTAL 1200 X 1000	4
	HEINEKEN RED 4-WAY 1200 X 1000	3
<b>7504 Main Pallets</b>		
4087648	Ardaigh Brown Pallet	
4087656	Ardaigh Plastic layerpad	
4086436	Ardaigh 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	
<b>SUB TOTAL</b>		
<b>OTHER</b>		

Liquor Runners



**GOODS RECEIVED VOUCHER**



To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: J. Prince

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET NO. <u>64150564</u>	VEHICLE REG. NO. <u>HW 21875</u>
CUSTOMER <u>Q&amp;S: / 1/1/2015</u>	DATE RECEIVED <u>04/09/15</u>	UPLIFT NOTE	

RECEIVED	RECEIVED DAMAGED	REMARKS	INVOICE NO.
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DESCRIPTION	CASES	UNITS	RECEIVED	CASES	UNITS	RECEIVED DAMAGED	REMARKS
1) Heinekron brand	847						
2) Heinekron Bottles	10164						
3) Distel		198					
4) Distel							
5) Distel							
6)							
7)							
8)							
9)							
10)							
11)							
12)							
13)							
14)							
15)							
16)							
17)							Distel
18)							
19)							
20)							
PALLET CONTROL: GKN BLUE #1		ORDER		TOTAL			

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature] DRIVER: [Signature] PAGE: \_\_\_\_\_ TIME COMPLETED: \_\_\_\_\_

CK97M1367123

# OASIS LIQUOR DISTRIBUTORS



57 End Street  
Doornfontein Johannesburg  
Tel : 011-402 7164/5/6  
4410166641

Goods Returned Note No. : R/140/4

Supplier Name : Heineken Beverages

Date : 2025-04-04

Address :

Time : 13:44:37

Page : 1

Copy Status : Original

Done By : Salome Mashao

Postal Code :

Orig. Inv. No. : 64150564

Acc No. : H003

Stock Code	Description	Qty	Unit Price	Deposit	Tax %	Line Total
660ML 12	Emptys - Amstel (12) Crate And B	231	31.32	0.00	15.00	-7234.92
EMPTY650ML	Emptys - Heineken Crate & Bottles	616	31.32	0.00	15.00	-19293.12
EMPTY DIS 660	Emptys - Distell Hunters Crate And	132	3.32	0.00	15.00	-4134.24
HUNTERS CRAT	Emptys - Distell Hunters Crate Onl	66	10.44	0.00	15.00	-689.04
CHEP	Empty-blue Chep Pallets	11	275.00	0.00	15.00	-3025.00
DIS	Empty Pallets - Distell	3	242.00	0.00	15.00	-726.00

Supp. Sub Total : -35102.32  
 Supp. VAT Total : -5265.35  
 Supp. Total : -40367.67

*(Signature)*  
 04/04/2025

Signed : *(Signature)*  
 Name : Prince  
 Date : 04/04/25

Reason :

HXW218FS Prince