



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

*69419
64150234*

SOLD TO
 Aljous (Pty) Ltd
 Wjlo's Corner
 189 Escaleni Section
 Tembisa 1632

DELIVER TO
 Wjlo's Corner
 189 Escaleni Section
 Tembisa 1632

Liq License Owner
 Mobile 062 4337634 Asanda Jerome Sokonyile
 Telephone 062 4337634 License Number
 GLB6000002740

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806434762
VAT REG NO.	NA	DATE	07.04.2025
DELIVERY NO.	86831421	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	845403
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	918083060/64156
		SALES ORDER NO.	67711928

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Vat
		4058358		130	PC	Crate 12x600ml		10.44	10.44	0.00	0.00	1.57	12.01	15
		4023385		12	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	33
		4085945		539	PC	Crate Own Generic 12x600ml Dark Grm		10.44	10.44	0.00	0.00	1.57	12.01	64
		4085928		616	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	73
		4085904		19	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	60
						VAT Total			3231.66					

Dans

Total Units: 0 Cases 1316 Pieces 0 Packs 0 Other
 Gross Weight: 3478 Kg
 Bottle Deposit Total: 0.00
TOTAL: 247

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x650 ml	4058358	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	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	4085953	DK 30L HNK	4085920		
1 Lit NuCrate	4015031			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED
 CASH | CHEQUE | ACCOUNT | OTHER

CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages Sol

Nikeid

[Signature]

07/04/25



GOODS RECEIVED VOUCHER
2346

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

868 299 19

DRIVER NAME: THABISO

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

64156434

VEHICLE REG. NO.

JBB 905FS

CUSTOMER

Wijos Corner, Tembisa

DATE RECEIVED

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Heineken	616				
2) Amstel	539				
3) Heineken Dry	130				
4) Pallets Distell	12				
5) Chop Pallet	19				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Bongani B. M.

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

WILBART: OVNL
 Wilbart: OVNL
 PO Box 5686
 Alberton North

DELIVERY TO:
 Wijo's Corner
 189 Escaleni Section
 Tembisa
 1632
 Liq License Owner
 Mobile 062 4337634/Sasanda Jerome Sokonyile
 Telephone 062 4337621/License Number
 G1B6000002740

ORDER MESSAGE:
 Credit block on the account

REPRINT REPRINT
****TAX INVOICE**** TAX INVOICE
 CURR. ZAR PAGE 1 OF 1
 DATE 07.04.2025
 TELEPHONE +27(0)1021
 CUSTOMER NO. 845403
 TAX CLASS DUTY PAID
 CUST. REF. Wijo's corner
 SALES ORDER NO. 1000368626

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	TOTAL
68176	128	CS	Bernini Class 2x6x500ml Can Tray	181.99	23097.72
71464	128	CS	Bernini Mimosa 2x6x500ml Can Tray	188.99	24191.84
61351	65	CS	Extreme 4x(6x275ml)NRB Tray	354.75	23059.25
61449	180	CS	Extreme 6x(4x440ml)Can Tray	467.68	84182.40
48331	264	CS	Hunters Dry 12x660ml Cr	233.17	61556.88
48330	66	CS	Hunters Gold 12x660ml Cr	278.23	18300.18
70406	84	CS	SOL NRB Case 4(6x330ml) Ba ZA	278.23	23371.32
42550	1125	CS	Savanna Dry 2x6x500ml NRB Tray	254.42	28600.65
32699	140	CS	Savanna Dry 4x(6x330ml)NRB Tray	356.80	49952.00
4023385	27	PC	Pal HNK Bev 4-Way 1000x1200	242.00	6534.00
4085904	1	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00
	330	Piece	Crate Deposit: Beer & Cider	10.44	3426.60
			Deduction Totals:		
			Direct Delivery Incentive		4901.50
			Trade Discount		19214.61
			VAT Total		87637.05

Materials(s) temporarily out of stock, please re-order
 40008 1 PAL *Hunters Dry 4x(6x440ml)Can Tray *Items out of stock on original Sales Order

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	TOTAL
4000000	2.0	LIT	Divider Boards	4000094	80001.88
4058358	1.5	LIT	Pallets	4085904	6128.86
4072225	1.0	LIT Round	CHEP Pallet	4023385	4023.39
4000002	750	ml	4Way 1.0x1.2m	4000028	30001.92
4000003	660	ml	Other Pallets	4085919	27000.66
4085928	660	ml/750 ml	DK 20L HNK	4085920	26760.72
4000010	RB	650 ml	DK 30L HNK	4085921	24735.00
4015031			DK 50L HNK	4085921	20425.00
4085945					
4085925					

Units: 2180 Cases 28 Pieces 0 Packs 0 Other
 Gross Weight: 25820 Kg
 Bottle Deposit Total: 6890.40
TOTAL: 671884.05

COMPANY REP/DRIVER: *Feb 150* CUSTOMER SIGNATURE: *B K* CUSTOMER NAME IN PRINT: *Borpani* DATE: *07:04:25*

TERMS: Deal 30 days from statmt 2.5% Settlement discount of ZAR16304.21 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