



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

4156891
 69437

SOLD TO
 SAFWASM George Trust
 Big Daddy's Deward
 PO Box 786
 Port Elizabeth 6000

DELIVER TO
 Big Daddy's Deward
 Cnr Houthammer & East, Deward
 Johannesburg 1811

Liq License Owner
 SAFWASM George Trust
 Telephone 010 4922852 License Number
 RG0013047

REPRINT	Curr. ZAR	TAX INVOICE	806434759
CREDIT NOTE	PAGE 1 OF 1	DATE	07.04.2025
VAT REG NO.	4440236331	TELEPHONE	+27(0)1021
DELIVERY NO.	86831416	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	91100
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	64156891/0240
ORDER MESSAGE		SALES ORDER NO.	67711925

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
			4085945	2772	PC	Crate Own Generic 12x650ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	332
			4085904	36	PC	Pallet Rental Wood 1200X1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	113
			4085918	33264	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	665
						VAT Total							14507.86	

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21177 Kg

Bottle Deposit Total: 0.00

TOTAL: 1112

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets:			Terms: Season Purch 2.5%Due next mnth
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		
12X750 ml or	-			DK 50L HNK	4085921		
1 Lit MUCrate	4015031						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

THE KAZANU

7 APRIL 2025



05418

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <i>Shadrack</i>	Vehicle Reg.: <i>JB9 398FS</i>
Customer: <i>Big Nanny</i>	Invoice No: <i>86829705</i>
Date: <i>07-04-25</i>	<i>64/56891</i>

EMPTIES RETURNED			
GEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>2772</i>	Crates	
Bottles	<i>33264</i>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CEP Pallets	<i>36</i>	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

Trevor
Owner Name

T. Malapane
Customer Signature

Shadrack
Driver Name

[Signature]
Driver Signature

BIG DADDY'S PORT ALFRED

ADMINISTRATION ADDRESS:
 P.O BOX 786
 PORT ELIZABETH
 TEL: 041 405 9300
 FAX: 041 456 3615

36B MAIN ROAD
 PORT ALFRED

TEL: (046) 624 1806

0240

EMPTIES RETURNED TO SUPPLIERS

Supplier: Heineken/91100 Date: 07/04/25

Collection / Invoice No: 86829705/64156891

QTY	DESCRIPTION
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WINE & SPIRITS

	1.5 & 2 Litre Jug
	1 Litre Bottle
	750 Bottle
	200ml & 375ml Bottle

BEER

	Amstel Bottles <u>33264</u>
	Beer 750 Bottles
	Castle Lite 660 Bottles
	Diva 660 Bottles
	Beer 330 Bottles

MINERALS

	1 & 1.5 Lt Mineral Bottles
	King / Bar Size Mineral Bottles
	Mineral Litre Crates
	King / Bar Crates

LAYER BOARDS

	DISTELL
	NAMAQUA
	VREDENDAL

QTY	DESCRIPTION
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PALLETS

	CHEP <u>36</u>
	CONSOL
	DISTELL
	NAMAQUA PLASTIC
	S.A. BREWERIES

CRATES

	AMSTEL QUART <u>2772</u>
	BEER QUART
	CASTLE LITE QUART
	DIVA QUART
	DISTELL
	BEER PINT CRATE

BEER DRUMS

	AMSTEL
	SAB
	WINDHOEK

OTHER

	<u>86829705/64156891</u>
	<u>Trevor</u>
	<u>07/04/25</u>

DOWN TOWN EXPRESS LITHO 041 595 3900

Clerk's Signature: [Signature]

Manager's Signature: Trevor

589 39875