



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/028165/07 Val No. 4180211080
 Sedibeng Brewery
 PO Box X03
 KLIPRIVIER
 1871

NLA Reg No: RG0003175
4158529
69509

SOLD TO
 TR Liquors (Pty) Ltd
 Solly Kramer Parkhurst
 PO Box 19083
 Wynberg
 7824

DELIVER TO
 Solly Kramer Parkhurst
 Cnr Fourth Ave & Sixth Street
 Parkhurst
 2000

Liq License Owner
 TR Liquors (Pty) Ltd
 Mobile 0829099000
 Telephone 0117880102, license Number
 GAU102113C

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806435332
VAT REG NO.	4160176840	DATE	08.04.2025
DELIVERY NO.	86833212	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	13750
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	918083734
		SALES ORDER NO.	67713192

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Vat
	4000000	4023385	31	PC	Crate 4x5L 8x2L 6x3L BIBs	12.17	12.17	0.00	0.00	1.83	14.00	4
	4085945	4085928	28	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	77
	4085920	4085904	62	PC	Crate Own Generic 12x650ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	7
	4085918	4086953	26	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	3
			312	PC	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1123
			56	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	177
			744	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	14
			312	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	7
					VAT Total					18466.81		

Total Units: 0 Cases 1571 Pieces 0 Packs 0 Other

Gross Weight: 5791 Kg

Bottle Deposit Total: 0.00

TOTAL: 1415

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x650 ml	4085938	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		

SALE ZUMA

CF-CY-25

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003026165/07 Vat No: 4180211080 NLA Reg No: RG0003175
 Sedlberg Brewery
 PO Box X03
 KLIPRIVER
 1871

OLD TV
 R Liquors (Pty) Ltd
 Oly Kramer Parkhurst
 O Box 19083
 Mynberg
 824

DELIVER TO
 Solly Kramer Parkhurst
 20 Gleneagles Road Greenside
 Parkhurst
 2001
 Liq License Owner
 Mobile 0724287879 TR Liquors (Pty) Ltd
 Telephone 0117880100 License Number
 GAU102113C

REPRINT	Curr. ZAR	TAX INVOICE	918083734
TAX INVOICE	PAGE 1 OF 1	DATE	08.04.2025
VAT REG NO.	4160176840	TELEPHONE	+27(0)1021
DELIVERY NO.	41294385	FAX	+27(0)1021
SHIPMENT NO.	2543869	CUSTOMER NO.	13750
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Col/Plant/Direc	CUST. REF.	RIG 1

ELIVERY IN-TRUCTIONS ORDER MESSAGE SALES ORDER NO. 1000367184 TOTAL VALUE Incl Vat 17622.70

ETURN 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 VALUE Incl Vat
	70368			18	CS	AMSTEL Keg 30L ZA	899.57	899.57	0.00	48.23-	127.70	979.04	17622.70
	70370			252	CS	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	307.97	307.97	0.00	15.24-	43.91	336.64	84833.52
	70355			90	CS	HEINEKEN Keg 30L ZA	1005.18	1005.18	0.00	52.72-	142.87	1095.33	98579.60
	70391			1512	CS	HEINEKEN NRB Tray 4(6x330ml) ZA	307.97	307.97	0.00	15.24-	43.91	336.64	509001.15
	70408			36	CS	HEINEKEN Silver Keg 30L ZA	1005.18	1005.18	0.00	52.72-	142.87	1095.33	39431.83
	70365			90	CS	WINDHOEK Draught Keg 30L ZA	964.86	964.86	0.00	51.01-	137.08	1050.93	94583.83
	4085904			60	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	18975.00
				234	Piece	Keg Deposit		313.04			46.96	360.00	84239.07
						Deduction Totals:							
						Direct Delivery Incentive		6132.60					
						Trade Discount		32850.01					
						VAT Total		123556.53					

Send Backed Distal Pallets = 28

Total Units: 1998 Cases 60 Pieces 0 Packs 0 Other
 Gross Weight: 34296 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 947266.70

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (FW) Rate 12x660 ml	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: Deal 30 days from statmnt 2.5% Settlement discount of ZAR2101.33 may be deducted for timeous payment.
Rate 6x1.5L/2.0L	4072225	1.5 Lit	4000017	Pallets:	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
X2 Lit	4000002	1.0 Lit Round	4000020	CHEP Pallet	4023385	56	CONDITIONS OF SALE
6X1 Lit RND	4000003	750 ml	4018870	4Way 1.0X1.2m	4085919	312	
2x650ml HNK	4085928	660 ml	4085918	Other Pallets	4085920	02/04/2025	
2x750ml Green	4000010	650 ml/750 ml	4086953	DK 20L HNK	4085921		
2x750 ml or	4015031	RB 650 ml		DK 30L HNK			
Lit. NUCrate	4085945			DK 50L HNK			
2x660ml HNK	4085925						
2x660ml HNK							

COMPANY REP./DRIVER: [Signature] CUSTOMER SIGNATURE: [Signature] CUSTOMER NAME IN PRINT: [Signature] CUSTOMER ID: [Signature] DATE: [Signature]