



HEINEKEN Beverages
Sedibeng Brewery
PO Box X03
KLIPRIVER
1871

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080
NLA Reg. No. RG0003175

64160345
69510

SOLD TO
Itumeleng Moses Maboa
Itumeleng Tavern
26 Telhys Street, Sedibeng Section
Kempion Park
1632

DELIVER TO
Itumeleng Tavern
26 Telhys Street, Sedibeng Section
Kempion Park
1632

Liq License Owner
Itumeleng Moses Maboa
Mobile 0827661986
Telephone 0827661986
License Number GAU501006C

REPRINT	Curr. ZAR	TAX INVOICE	806435329
CREDIT NOTE	PAGE 1 OF 1	DATE	08.04.2025
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	86833209	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	52602
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	918083337
		SALES ORDER NO.	67713188

RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Val.&Ddp	UNIT PRICE Excl. Val.&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl. Vat
	4018870		3960	PC	Bot 660 Uns		1.74	1.74	0.00	0.00	0.26	2.00	79
	4058358		330	PC	Crate 12x660ml		10.44	10.44	0.00	0.00	1.57	12.01	39
	4023385		5	PC	Pal HNK Bey 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	13
	4085928		1540	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	184
	4085904		20	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	63
	4086953		18480	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	461
					VAT Total							10983.72	

Total Units: 0 Cases 24335 Pieces 0 Packs 0 Other

Gross Weight: 14377 Kg
Bottle Deposit Total: 0.00

TOTAL: 842

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	2.0 Ltr	4000016	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5%
Crate 12x660 ml	4058358	1.5 Ltr	4000017	Pallets	4085904		CONDITIONS OF SALE
Crate 6x1 5L/2.0L	4072225	1.0 Ltr Round	4000018	CHEP Pallet	4023385		
6X2 Ltr	4000002	750 ml	4000020	4Way 1.0X1.2m	4085919		
16X1 Ltr RND	4000003	660 ml	4018870	Other Pallets	4085920		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085921		
12X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK			
1 Ltr Nucrate	4015031			DK 50L HNK			

N/A

MS

L/R

4066888992219

08/04/25

All transactions are subject to the Heineken Beverages Sol

TRANSPORT
DEBRIEF CREDIT ADVICE

Driver Name: <u>SBONISO</u>	Vehicle Reg.: <u>JBS 055 FS</u>
Customer: <u>ITUMELENG TAVERN</u>	Invoice No.: <u>64160345</u>
Date: <u>08/04/25</u>	<u>868 31036</u>

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>1540</u> ↓	Crates	<u>330</u> ↓
Bottles	<u>18480</u> ↓	Bottles	<u>3960</u> ↓
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>20</u>	4-Way Pallets	<u>5</u>

Empties returned:

 YES

 NO

Prestiga 141174

RH Tauben
08-04-25

Mosei
Customer Name

Mosei
Customer Signature

JBONISO
Driver Name

AD
Driver Signature

HEINEKEN Beverages

Reg No. 2003/025165/07, Val No. 4180211050
 Clayville Mega DC
 169 Porcelain Road
 Oifantsfontein
 1666

HEINEKEN Beverages (South Africa) (Pty) Ltd
 NLA Reg No: RG0003175

D.F.C 64160348

DELIVER TO
 Ilumeleng Tavern
 26 Tethys Street, Sedibeng Section
 Kempton Park
 1632

DELIVERY TO
 Ilumeleng Tavern
 26 Tethys Street, Sedibeng Section
 Kempton Park
 1632
 Mobile 0827661986 Ilumeleng Moses Maboa
 Telephone 0827661986 License Number
 GAU501006C

REPRINT	Cur. ZAR	TAX INVOICE	918083337
TAX INVOICE	PAGE 1 OF 1	DATE	08.04.2025
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	41296454	FAX	0448016920
SHIPMENT NO.	2544874	CUSTOMER NO.	52602
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cor/Plan/Direc	CUST. REF.	Rig

ELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000370064
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TURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	70322		616	CS	HEINEKEN RB Crate 12x65cl ZA	221.74	221.74	20.88	10.01-	34.89	267.50	164783.37
	42550		900	CS	Savanna Dry 2x6x500ml NRB Tray	254.42	254.42	0.00	10.42-	36.60	280.60	252541.39
	70386		308	CS	WINDHOEK Draught RB Crate 12x660ml ZA	202.14	202.14	20.88	9.37-	32.05	245.70	75674.99
	70385		308	CS	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	72789.55
	4023385		12	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	3339.60
	4085904		16	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	5060.00
			1232	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	14791.40
Deduction Totals:												
Direct Delivery Incentive								5384.60				
Trade Discount								15843.58				
VAT Total								76823.52				

20 HEINEKEN AND 20 STEEL PALLETS
20 DISTILL PALLETS
20 CHEP PAL PALLETS
08-04-25
PH RUCKE

Net Units: 2132 Cases 28 Pieces 0 Packs 0 Other
 Gross Weight: 29866 Kg
 Bottle Deposit Total: 25724.16
 TOTAL: 588980.30

ZONES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR13405.16 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
ale 12x650 ml	4058358	1.5 Lit	4000017	Pallets	4085904		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
ale 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
X1 Lit RND	4000003	650 ml	4018870	Other Pallets	4085919		
x650ml HNK	4085928	650 ml/50 ml	4085918	DK 20L HNK	4085920		
X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
X750 ml or	4015031			DK 50L HNK			
Jt NuCrate	4085945						
x650ml HNK	4085945						
x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>SR-11-15</i>	<i>VI-001</i>	<i>1110000</i>		