



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2009/026165/07 Val. No. 4180211080 NLA Reg. No: RG0003175

Sediberg Brewery
 PO Box X03
 KLIPRIVIER
 1871

6473507

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

REPRINT	Curr. ZAR	TAX INVOICE	806437654
CREDIT NOTE	PAGE 1 OF 1	DATE	11.04.2025
VAT REG NO.	4410166641	TELEPHONE	+27(0)1021
DELIVERY NO.	86836318	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	4061
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	64073507

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
 License Number RG0011956

DELIVERY INSTRUCTIONS

RETURN CODE	QUANTITY Cases	BOTTLES	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
			4023385	36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	100
			4085945	616	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	73
			4085928	2156	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	258
			4085918	7392	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	147
			4086953	25872	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	645
						VAT Total		15998.40					

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21753 Kg
 Bottle Deposit Total: 0.00

TOTAL: 1226

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Beards	4000094		
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		Terms: Upfront payment 2.5% discount
6X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
16x1 Lit 3ND	4000003	680 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
1 Lit NICK	4015031			DK 50L HNK	4085921		

Phoho
 11/04/25

ACCOUNT PAYMENT RECEIVED
 CASH | CHEQUE | ACCOUNT | OTHER
 All transactions are subject to the Heineken Beverages Sol

CK97/11367/23

OASIS LIQUOR DISTRIBUTORS



Goods Returned Note No. : R/140/7

Supplier Name : Heineken Beverages

Date : 2025-04-11

Time : 10:59:28

Page : 1

Copy Status : Original

Done By : Salome Mashao

Orig. Inv. No. : 64173507

Address :

Postal Code :

Acc No. : H003

Stock Code	Description	Qty	Unit Price	Deposit	Tax %	Line Total
EMPTY650ML	Emptys - Heineken Crate & Bottles	2156	31.32	0.00	15.00	-67525.92
660ML 12	Emptys - Amstel (12) Crate And B	616	31.32	0.00	15.00	-19293.12
CHEP	Empty-blue Chep Pallets	36	275.00	0.00	15.00	-9900.00

[Handwritten signature]
11/04/25

Supp. Sub Total : -96719.04
 Supp. VAT Total : -14507.86
 Supp. Total : -111226.90

Date : 11.04/20.25

Name : *[Handwritten]*

Signed :

[Handwritten signature]
 Reason :
 JB43596 Tebogo