

# HEINEKEN Beverages

**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG0003175  
 Sedibeng Brewery  
 PO Box X03  
 KLIPRIVIER 1871

64174276  
69841

**SOLD TO**  
 Distr-Liq CC  
 Distr-Liq Pretoria  
 PO Box 1128  
 Silvertown 0127

**DELIVER TO**  
 Distr-Liq Pretoria  
 Cnr Hans Strydom & Pretoria Road  
 Willow Park Manor, N4 Gale Way  
 Pretoria 0184  
 Liq License Owner  
 Distr-Liq CC  
 License Number  
 Mobile Telephone 012 8035288/G0015356

REPRINT	Cur. ZAR	TAX INVOICE	806440323
**CREDIT NOTE**	PAGE 1 OF 1	DATE	14.04.2025
VAT REG NO.	4780191153	TELEPHONE	+27(0)1021
DELIVERY NO.	86840280	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	10420
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	86835643
ORDER MESSAGE		SALES ORDER NO.	67720104

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
			4023385	60	PC	Pal HNK Bev 4-Way 1000X1200		242.00	242.00	0.00	0.00	36.30	278.30	166
			4085945	286	PC	Crate Own Generic 12x650ml Dark Gm		10.44	10.44	0.00	0.00	1.57	12.01	34
			4085928	77	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	9
			4085919	36	PC	DK Steel Empty Generic 20L		313.04	313.04	0.00	0.00	46.96	360.00	129
			4085920	90	PC	DK Steel Empty Generic 30L		313.04	313.04	0.00	0.00	46.96	360.00	323
			4085934	48	PC	JB DK Steel Empty Generic 30L		313.04	313.04	0.00	0.00	46.96	360.00	172
			4085904	34	PC	Pallet Rental Wood 1200X1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	107
			4085918	1848	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	36
			4086953	924	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	23
						VAT Total			13102.39					

*Handwritten signature*

Total Units: 0 Cases 3403 Pieces 0 Packs 0 Other  
 Gross Weight: 6331 Kg  
 Bottle Deposit Total: 0.00  
**TOTAL: 1004**

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	2.0 Lt	4000016	Divider Boards	4000094		
Crate 12x650 ml	4098358	1.5 Lt	4000017	Pallets			Terms: Payment 15 Days form Stmt 1%
Crate 6x1 5L/2.0L	4072225	1.0 Lt Round	4000018	CHEP Pallet	4085904		
6X2 Lt	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lt 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	4085934	DK 30L HNK	4085920		
1 Lt NuCrate	4015031			DK 50L HNK	4085921		

*Mike/O*

*Handwritten initials*

14/04/25

All transactions are subject to the Heineken Beverages Sol





Distrilq Pretoria  
 N4 Gateway Business Park  
 Co. Solomon Mahlangu &  
 Pretoria roads  
 Willow Park Manor Ext. 65  
 33 Rooiberg street, Pretoria  
 Tel No: 012 803 2100 / 5268  
 012 803 5930 / 8185  
 Fax No: 086 611 2930  
 E-mail: [info.pta@distrilq.co.za](mailto:info.pta@distrilq.co.za)  
 VAT No: 4780191153  
 Reg No: 2018/633530/07

To: Heineken

From: Distrilq Pretoria

The following items were collected by your driver from Distrilq Pretoria and needs to be credited to our account.  
 Please forward the credit note to MARTIE @ creditor1.pta@distrilq.co.za

RFC 64174276

QTY	PRODUCT
138	Kegs 30lt
36	Kegs 20lt
60	Distell Pallets
154	Crates with bottles
132	Crates only
77	Heineken star crate & bottles
34	Cheap blue pallets

*Indie*  
 14/04/25

Signed on Behalf of SUPPLIER

Date: 14/04/25

Driver Name (SUPPLIER)  
*Mubens*

Vehicle Reg No  
 HUL5175

Loader Name (Distrilq)  
*Indie*

Signed on Behalf of Distrilq  
*Indie*