



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026169/07 Val No. 4180211080 NLA Reg. No: RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPRIVIER 1871

69175066
 69782

SOLD TO
 Zevobiz (Pty) Ltd
 Tony's Liquor
 PO Box 29533
 Sunnyside 0132

DELIVER TO
 Tony's Liquor
 386 Johannes Ramakhoase
 Pretoria 0002

Liq License Owner
 Mobile 0823074125 Zevobiz (Pty) Ltd
 Telephone 0123232815 License Number
 RG0012618

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806438244
VAT REG NO.	4390269613	PAGE 1 OF 1	DATE 12.04.2025
DELIVERY NO.	86837478	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	9966
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	918091312/64175

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA
Cases	Bols					Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
	4023385	4085945	1	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2
	4085928	4085920	924	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	110
	4085904	4085918	10	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	110
	4085918	11088	26	PC	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	35
	4085953	11088	26	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	82
			11088	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	221
			11088	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	276
					VAT Total						10975.44	

Total Units: 0 Cases 24061 Pieces 0 Packs 0 Other

Gross Weight: 14289 Kg

Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets:			
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023395		
16X1 Lit BND	4000003	650 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	650 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		

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

DISCOUNT MESSAGE

Terms: Deal 30 days from statmnt 2.5%

All transactions are subject to the Heineken Beverages Sol

TOTAL: 841

Handwritten notes:

12-04-25

12-04-25



Liquor Runners

05124

TRANSPORT

DEBRIEF CREDIT ADVISE

Driver Name: <u>Paulos</u>	Vehicle Reg.: <u>Hxw 221fs</u>
Customer: <u>Tony's Liquor</u>	Invoice No.: <u>64775066</u>
Date: <u>12-04-05</u>	

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates		Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>27</u>	4-Way Pallets	

Empties returned: YES NO Prestiga 141174

Hannel
Customer Name

[Signature]
Customer Signature

Paulos
Driver Name

[Signature]
Driver Signature

HEINEKEN

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003026165/07 Val No. 4180211080 N/A Reg No. RG0003175

Clayville Mega DC
 169 Porcelain Road
 Ollantsofontein
 1666

DELIVER TO
 Tony's Liquor
 386 Johannes Ramakhoase
 Pretoria
 0002
 Mobile 0823074125 Zevobiz (Pty) Ltd
 Telephone 0123232815 License Number
 RG0012618

DELIVERY INSTRUCTIONS credit block 08.04 NN
 ORDER MESSAGE

REFRINT	Curr. ZAR	TAX INVOICE	918091312
TAX INVOICE	PAGE 1 OF 1	DATE	11.04.2025
VAT REG NO.	4390269613	TELEPHONE	
DELIVERY NO.	41302248	FAX	0448016920
SHIPMENT NO.	2546952	CUSTOMER NO.	9966
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	UrgentRig2

ETURN CODE	QUANTITY Cases	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
	70336		385	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	8.31-	27.32	209.45	80637.75
	70391		504	CS	HEINEKEN NRB Tray 4(6x330ml) ZA	307.97	307.97	0.00	12.16-	44.37	340.18	171452.04
	70361		12	CS	JACK BLACK Brewers Keg 30L ZA	1067.61	1067.61	0.00	44.70-	153.44	1176.35	14116.19
	70387		132	CS	SOWETO GOLD Lager/RB Crate 12x750ml ZA Y24	152.89	152.89	20.88	7.77-	24.90	190.90	25198.96
	70432		189	CS	WINDHOEK Draught NRB Tray 4(6x40ml) ZA	342.14	342.14	0.00	13.27-	49.33	378.20	71480.00
	70386		385	CS	WINDHOEK Draught RB Crate 12x660ml ZA	202.14	202.14	20.88	9.37-	32.05	245.70	94593.73
	70385		308	CS	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	72789.55
	4085904		27	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8538.75
			1210	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	14527.26
			12	Piece	Keg Deposit		313.04			46.96	360.00	4319.95
					Deduction Totals:							
					Direct Delivery Incentive					4997.95		
					Trade Discount					14808.45		
					VAT Total					72737.50		

total Units: 1915 Cases 27 Pieces 0 Packs 0 Other
 Gross Weight: 29958 Kg
 Bottle Deposit Total: 25264.80
TOTAL: 557654.18

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFV) rate 12x660 ml	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Deal 30 days from statmnt 2.5% Settlement discount of ZAR12530.34 may be deducted for timeous payment.
rate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385	26	(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
X2 Lit	4000002	750 ml	4000020	Other Pallets	4000028		
3X1 Lit RMD	4000003	660 ml	4018870	DK 20L HNK	4085919		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 30L HNK	4085920		
2X750ml Green	4000010	RB 650 ml	4085953	DK 50L HNK	4085921		
Lil Nuc/Rate	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED
 ACCOUNT CASH
 CHEQUE
 ACCOUNT OTHER
 CUSTOMER NAME IN PRINT: *Hannu*
 CUSTOMER ID: *12-06-25*
 DATE: *12-06-25*