

802



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175  
 Sediberg Brewery  
 PO Box X03  
 KLIPRIVER 1871  
 64175806  
 69780

**SOLD TO**  
 Trade Fundis Ply Ltd  
 Liquor Legends Tembisa  
 PO Box 12582  
 Edileen 1625

**DELIVER TO**  
 Liquor Legends Tembisa  
 Cnr Masliff & K56 Road Ext 9  
 Shop 11 Maybuye Shopping Centre Tembisa 1632  
 Liq License Owner Trade Fundis Ply Ltd  
 Mobile 082 8533726 License Number Telephone 011 3105636/AU500980C

**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806438241
VAT REG NO.	4590210318	DATE	12.04.2025
DELIVERY NO.	86837475	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	32389
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	918091230/64175
		SALES ORDER NO.	67717894

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
		4018870		3168	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	63
		4056358		264	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	31
		4023385		42	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	116
		4085945		847	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	101
		4085928		1309	PC	Crate Own HEINEKEN 12x660 RB	10.44	10.44	0.00	0.00	1.57	12.01	157
		4085904		28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	88
		4085918		10164	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	203
		4086953		15708	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	391
						VAT Total					15061.93		

Total Units: 0 Cases 31530 Pieces 0 Packs 0 Other  
 Gross Weight: 19929 Kg  
 Bottle Deposit Total: 0.00  
**TOTAL: 1154**

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Deal PMT 15 Days frm Stmt 2.5%
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			
Crate 6x1 SL/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 660 ml	4085953	DK 30L HNK	4085920		
12X750 ml or				DK 50L HNK	4085921		
1 Lit N/Crate	4015031						

12m 4/10/1

PC

1210412025

ACCOUNT PAYMENT RECEIVED  
 CASH | CHEQUE | ACCOUNT | OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Soli

# Empties Returned



Trade Funds 120 (PT) LTD 7(A) Liquor Legends Tembisa  
 Shop 11 Maybeye Shopping Centre, Cnr Modderfontein & Mastiff Road, Commerce Est 9  
 Email: legends@vodanet.co.za Tel: 011 310 5635  
 Registration Number: 2009/091825/07 VAT:4590210818

TEMBISA  
 TEL: 011 310 5635

CASH  ACCOUNT  EFT   
 CLAIM NO. .... GRV .....  
 DATE ..... NAME .....  
 RECEIVED BY *[Signature]* 12/02/

Account Number :	32389		
TR / RFC Number:	64175806		
Reg Number:	hwl802fs		
Delivery #	41301391		
Shipment #	2546730		
Delivery invoice #	918091230		
DISTELL Crates	R	14.00	0
DISTELL 1.5 / 2 Ltr	R	2.22	0
DISTELL 750ml/1 Lt Bottles	R	2.00	0
<b>Hunters</b>			
Hunters Crates	R	12.01	264
Hunters Bottles	R	2.00	3168
<b>Heineken</b>			
Heineken Crates	R	12.01	1309
Heineken Bottles	R	2.50	15708
<b>Amstel</b>			
Amstel Crates	R	12.01	847
Amstel Bottles	R	2.00	10164
Distell Pallet	R	278.30	42
Chep Pallets	R	316.25	28

Date: 12-04-2025  
 DRIVER SIGN: philemon  
 CUSTOMER SIGN:

# Empties Returned



Trade Fords: 120 (77) LTD T/A Liquor Legends Tembisa  
 Shop 11 MayDure Shopping Centre, 200 Modderfontein B, Masiff Road, Conynsdales Ext 9  
 Email: legends@vodemail.co.za Tel: 011-310-5635  
 Registration Number: 2003/051425/07 VAT4390216918

TEMBISA  
 TEL: 011 310 5635

CASH  ACCOUNT  EFT

CLAIM NO. .... GRV. ....

DATE ..... NAME .....

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