



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No. 2003/028165/07 Vat No. 4180211080  
 Sedibeng Brewery  
 PO Box X03  
 KLIPPRIVIER  
 1871

NLA Reg No. RG0003175

64177307  
69781

**SOLD TO**

Y2K Liquors (Pty) Ltd  
 Liquor City Carletonville  
 3 Ada Road  
 Carletonville  
 2500

**DELIVER TO**

Liquor City Carletonville  
 3 Ada Road  
 Carletonville  
 2500  
 Mobile 0725322866 Y2K Liquors (Pty) Ltd  
 Telephone 0725322866 License Number  
 RG0017590

**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806438245
VAT REG NO.	4070307790	DATE	12.04.2025
DELIVERY NO.	86837479	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	861465
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	918091314/64177
		SALES ORDER NO.	67717898

**DELIVERY INSTRUCTIONS**

**ORDER MESSAGE**

**SALES ORDER NO.**

67717898

RETURN CODE	QUANTITY	Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	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
				4058358	264	PC	Crate 12x650ml	10.44	10.44	0.00	0.00	1.57	12.01	31
				4023385	4	PC	Pal HNK Bev 4-Way 1000X1200	242.00	242.00	0.00	0.00	36.30	278.30	11
				4085945	1694	PC	Crate Own Generic 12x650ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	203
				4085928	770	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	92
				4085904	32	PC	Pallet Rental Wood 1200X1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	101
				4085918	19404	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	1.74	2.00	388
				4086953	8316	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	207
							VAT Total						14335.40	

Total Units: 0 Cases 33652 Pieces 0 Packs 0 Other

Gross Weight: 20101 Kg

Bottle Deposit Total: 0.00

TOTAL: 1099

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets	4085904		Terms: Deal PMT 15 Days from Stmt 2.5%
Crate 6x1 5/2 0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4085919		
16X1 Lit RND	4000003	660 ml	4019870	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			
12x750 ml or				DK 50L HNK			
1 Lit Nucrate	4015031						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

*David*

*12/04/25*

**SOLD TO**  
 2/K Liquors (Pty) Ltd  
 Liquor City Carletonville  
 3 Ada Road Carletonville 2500  
 Liqueur City Carletonville  
 3 Ada Road Carletonville 2500  
 Mobile 0725322866 Y2K Liquors (Pty) Ltd  
 Telephone 0725322866 License Number RG0017590

**DELIVERY INSTRUCTIONS**  
 Awaiting Customer Feedback CD - 09.04.2025

**ORDER MESSAGE**

REPRINT	Curr. ZAR	TAX INVOICE	918091314
**TAX INVOICE**	PAGE 1 OF 2	DATE	11.04.2025
VAT REG. NO.	4070307790	TELEPHONE	
DELIVERY NO.	41301095	FAX	0448016920
SHIPMENT NO.	2546801	CUSTOMER NO.	861465
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	Katheho
SALES ORDER NO.	1000374481	TOTAL VALUE	24798.14

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	68334		128	CS	Bernini Amber 2x6x500ml Can Tray	181.99	181.99	0.00	13.52-	25.27	193.74	24798.14
	68310		356	CS	Bernini Blush 2x6x500ml Can Tray	181.99	181.99	0.00	13.52-	25.27	193.74	49896.28
	68176		384	CS	Bernini Class 2x6x500ml Can Tray	181.99	181.99	0.00	13.52-	25.27	193.74	74394.42
	35426		65	CS	Bernini Class 4x(6x275ml)/NRB R-Pull Tray	279.97	279.97	0.00	11.25-	40.31	309.03	20086.89
	61351		390	CS	Extreme 4x(6x275ml)/NRB Tray	354.75	354.75	0.00	13.68-	51.16	392.23	152970.17
	62910		120	CS	Extreme 4x(6x300ml)Can Tray	326.40	326.40	0.00	12.76-	47.05	360.69	43282.60
	70391		336	CS	HEINEKEN NRB Tray 4(6x330ml) ZA	307.97	307.97	0.00	21.40-	42.99	329.56	110731.37
	40008		180	CS	Hunters Dry 4x(6x440ml)Can Tray	344.32	344.32	0.00	13.34-	49.65	380.63	68512.78
	70406		168	CS	SOL NRB Case 4(6x330ml) Ba ZA	278.23	278.23	0.00	11.19-	40.06	307.10	51591.65
	32699		210	CS	Savanna Dry 4x(6x330ml)/NRB Tray	356.80	356.80	0.00	13.75-	51.46	394.51	82847.54
	633		127	CS	Sedg OB 6x2.0L BN227 Ct	559.12	559.12	11.58	16.78-	83.09	637.01	17199.27
	71462		360	CS	WINDHOEK Draught Can Tray	342.14	342.14	0.00	26.96-	47.28	362.46	130486.52
	70432		126	CS	4(6x500ml) ZA WINDHOEK Draught NRB Tray	342.14	342.14	0.00	13.27-	49.33	378.20	47653.33
	4023385		20	PC	4(6x440ml) ZA Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5566.00
	4085904		12	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	3795.00
			27	Piece	Crate Deposit: Wine		12.17			1.83	14.00	377.88
					Deduction Totals:							
					Direct Delivery Incentive	5930.05						
					Trade Discount	38240.65						

4-way pallet 32  
 Heineken Empty crate  
 Distell Empty crate  
 Heineken crate only  
 CHEP Pallet 32

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
1ale 12x660 ml	4089368	1.5 Lit	4000017	Pallets			
7ale 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
X2 L Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
6X1 Lit RND	4000003	650 ml	4019870	Other Pallets	4000028		
2x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919		
2X750ml Green	4000010	RB 650 ml	4089953	DK 30L HNK	4085920		
2X750 ml or				DK SOL HNK	4085921		
Lit M/Crate	4015031						
2x650ml HNK	4085946						
2x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED  
 CASH  
 CHEQUE  
 ACCOUNT  
 OTHER

CONDITIONS OF SALE  
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.  
 Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER  
 CUSTOMER SIGNATURE  
 CUSTOMER NAME IN PRINT  
 CUSTOMER ID  
 DATE

12/04/25