



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026169/07 Vat No: 4180211080 NLA Reg No: R60003175
 Sediberg Brewery
 PO Box X03
 KLIPDRIVER 1871

64177362

SOLD TO
 Bheki Peter Hlatshwayo
 Bheki's Tavern
 9337 Sontonga Road Ext 06
 Palmridge
 1458

DELIVER TO
 Bheki's Tavern
 9337 Sontonga Road Ext 06
 Palmridge
 1458
 Liq License Owner
 Bheki Peter Hlatshwayo
 Mobile 0737625701 Bheki Peter Hlatshwayo
 Telephone 0737625701 License Number
 GAU036471

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806440953
VAT REG NO.	4900303746	PAGE 1 OF 1	DATE 15.04.2025
DELIVERY NO.	86840182	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	64758
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	918094157
		SALES ORDER NO.	67720396

RETURN CODE	QUANTITY Cases	BOIS	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
			4085945	1001	PC	Crate Own Generic 12x660ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	120
			4085928	1771	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	212
			4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	113
			4085918	12012	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	240
			4086953	21252	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	530
						VAT Total							15878.61	

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other
 Gross Weight: 21177 Kg
 Bottle Deposit Total: 0.00
TOTAL: 1217

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets:			Terms: Payment 15 Days form Sint 1%
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RMD	4000003	650 ml	4018870	Other Pallets	4000028		
12X650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
12X750 ml or				DK 50L HNK	4085921		
1 Lit N/Crate	4015031						

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

Wilbart OVNL
Wilbart OVNL
PO Box 5686
Alberton North

DELIVER TO:
Bheki's Tavern
9337 Sontonga Road Ext 06
Palmitridge
1458

Liq License Owner
Mobile 0737625701 Bheki Peter Hlatsiwayo
Telephone 0737625701 License Number
GAU036471

REPRINT	Curr. ZAR	TAX INVOICE	918094157
TAX INVOICE	PAGE 1 OF 1	DATE	15.04.2025
VAT REG NO:	4900303746	TELEPHONE	+27(0)1021
DELIVERY NO:	41302432	FAX	+27(0)1021
SHIPMENT NO:	2547407	CUSTOMER NO:	64758
DELIVERY MODE:	Primary Delivery	TAX CLASS:	Duty Paid
DELIVERY DAY:	DSD	CUST. REF:	RIG

QUANTITY (Cases)	MATERIAL NO.	QUANTITY (Bols)	UNIT	DESCRIPTION	EXCL. VAT PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE (Incl. VAT)
42550	4023385	2700	CS 36 PC	Savanna Dry 2x6x500ml NRB Tray Pal HNK Bev 4-Way 1000x1200	254.42	254.42	0.00	4.69	37.46	287.19	775398.61
				Deduction Totals:							
				Direct Delivery Incentive					5805.00		
				Trade Discount					6869.34		
				VAT Total					102445.75		10018.80

REFERENCE: 64177362
: 86835662

Units: 2700 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 31023 Kg
Bottle Deposit Total: 0.00

TOTAL: 785417.41

ES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
BIB (SFV)	4000000	2.0 Lt	4000016	Divider Boards	4000094		
	12x660 ml	1.5 Lt	4000017	Pallets			
6x1.5L/2.0L	4072225	1.0 Lt Round	4000018	CHEP Pallet	4085904		
Lit RND	4000003	750 ml	4000020	4Way 1.0x1.2m	4023385		
10ml HNK	4085928	660 ml	4018870	Other Pallets	4000028		
30ml Green	4000010	660 ml/750 ml	4085918	DK 20L HNK	4085919		
50 ml or		R8 650 ml	4088953	DK 30L HNK	4085920		
40Crate	4015031			DK 50L HNK	4085921		
10ml HNK	4085945						
10ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED
15/04/2025

TERMS: Payment 15 Days form Strml 1% Settlement discount of ZAR7753.99 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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
		Steyns		15/04/2025