

TRANSPORT
DEBRIEF CREDIT ADVICE

Driver Name: <u>S BONISO</u>	Vehicle Reg.: <u>JRK 089 B</u>
Customer: <u>TSOPLE'S PLACE</u>	Invoice No.: <u>6418 7827</u>
Date: <u>15/04/25</u>	<u>MAPETLA</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>23</u>	4-Way Pallets	<u>5</u>

Empties returned: YES NO

Prestiga 141174

[Signature]
Customer Name

[Signature]
Customer Signature

S BONISO
Driver Name

[Signature]
Driver Signature

HEINEKEN Beverages

Clayville Mega DC
169 Porcelain Road
Olifantsfontein
1666

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/026165/07 Val No: 4180211080

NLA Reg No: RG0003175

DELIVER TO

Simon Ndlovu
18 Peele Street
Mabopela
1818

Tsopile's Place
1418 Peele Street
Mabopela
1818

Liq License Owner
Simon Ndlovu
Mobile 0739688064
License Number SHB/66865

REPRINT	Curr. ZAR	TAX INVOICE	918094307
TAX INVOICE	PAGE 1 OF 1	DATE	15.04.2025
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	41304812	FAX	0448016920
SHIPMENT NO.	2548159	CUSTOMER NO.	841855
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Rig

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 1000377464

TURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
ODE	Cases					Excl Vat&Dep	Excl Vat&Dep					Incl Vat
	70336		616	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	4.50-	27.89	213.83	131723.01
	70322		770	CS	HEINEKEN RB Crate 12x65cl ZA	221.74	221.74	20.88	5.02-	35.64	273.24	210397.09
	48331		330	CS	Hunters Dry 12x660ml Cr	233.17	233.17	20.88	5.13-	37.34	266.26	94464.50
	70386		385	CS	WINDHOEK Draught RB Crate 12x660ml ZA	202.14	202.14	20.88	4.82-	32.73	250.93	96607.43
	4023385		5	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	1391.50
	4085904		23	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	7273.75
			2101	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25224.61
					Deduction Totals:							
					Direct Delivery Incentive					5882.80		
					Trade Discount					4299.59		
					VAT Total					73967.20		

Total Units: 2101 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 33293 Kg

Nett Weight: 33293 Kg

Nett Volume: 43868.88

Nett Value: 567081.89

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divided Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR4827.44 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
1e 12x660 ml	4085358	1.5 Lit	4000017	Pallets			CONDITIONS OF SALE
1e 6x1 5U2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
2 Lit	4000002	750 ml	4000020	AWAY 1.0X1.2m	4023385		
K1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
K750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
K750 ml or				DK 50L HNK	4085921		
It NACrate	4015031						
660ml HNK	4085945						
660ml HNK	4085925						

COMPANY REP./DRIVER: *[Signature]*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *[Signature]*

CUSTOMER ID: *[Signature]*

DATE: *[Signature]*