



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 VAT No. 4180211080 NLA Reg No. RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPRIVER
 1871

64188072.
69945

SOLD TO
 Templeton Mawethu T sehu
 Tso's Place
 4675 Block 6 Thulane
 Doornkop
 1745

DELIVER TO
 Tso's Place
 4675 Block 6 Thulane
 Doornkop
 1745

Liq License Owner
 Mobile 0723667697 Templeton Mawethu T sehu
 Telephone 0723667697 License Number
 SHB/178

REPRINT	Curr. ZAR	TAX INVOICE	806440348
CREDIT NOTE	PAGE 1 OF 1	DATE	15.04.2025
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	86841028	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	61406
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1000378035

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 67721152

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Vat
			4018870	4488	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	89
			4058358	374	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	44
			4023385	6	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	16
			4085945	1155	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	138
			4085928	924	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	110
			4085904	27	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	85
			4085918	13860	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	277
			4086953	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						13570.92	

Total Units: 0 Cases 31922 Pieces 0 Packs 0 Other

Gross Weight: 18855 Kg

Bottle Deposit Total: 0.00

TOTAL: 1040

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			Terms: Payment 15 Days form Stmt 1%
Crate 6x1 5L2/0L	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 650 ml	4086953	DK 30L HNK	4085920		
12X750 ml or				DK 50L HNK	4085921		
1 Lit M/Crate	4015031						

ACCOUNT PAYMENT RECEIVED

CASH | CHEQUE | ACCOUNT | OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages So

kuvo

h. Sep

15-04-25



86840942

Liquor Runners

08409

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>IHAMBARUGA</u>	Vehicle Reg.: <u>JBK 098 FS</u>
Customer: <u>STO'S Place Damar</u>	Invoice No.: <u>66188072</u>
Date: <u>15/04/25</u>	<u>HFX 8051807 FS</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2079</u>	Crates	<u>374</u>
Bottles	<u>24948</u>	Bottles	<u>4488</u>
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets		4-Way Pallets	

Empties returned: YES NO

Prestlga 141174

MAWETHU ISOKU
Customer Name

I. Isoku
Customer Signature

IHAMBARUGA
Driver Name

I. Luidid
Driver Signature

CHEP

A Brambles Company

Exchange Out

5000014880732



From		References		Dates	
CHEP Global ID 1000125761 Address: Helneken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		Reference 1000378035 Other Reference 41304391		Shipment Date 15/04/2025 Capture Date 15/04/2025	
Transporter OWN TRANSPORT Vehicle Reg No JBK093FS					
* Notes (Hand Written): RETURNED CHEP Pallet 27 11 Kogelille 1-6 Total = 33 Pallet + 11 Kogelille Created By PP-MABUZASB					
Shipped To CHEP Global ID 1000133131 Address: 61406-Tso's Place 4675 Block 6 Thulane DOORNKOP, 1745 SOUTH AFRICA Tel: Fax:		Equipment Shipped Returned / Redeemed Outstanding Partner Balance			
1-B1210A-1200x1000 Block Pallet		17		17	
Total		17		106	
106-		17		106-	
Shipper's Signature		Received By		Driver Name	
				WONDER	
Date Received		Receiver's Signature and Date		Driver's Signature	
15-04-25		11/18/ku 15-04-25		 Driver's Signature	