



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080
 Sedibeng Brewery
 PO Box X03
 KLIPRIVIER
 1871

NLA Reg. No: RG0003175

64193548

REPRINT	Curr. ZAR	TAX INVOICE	806445102
CREDIT NOTE	PAGE 1 OF 1	DATE	21.04.2025
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	86845537	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	71302
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	64193548
SALES ORDER NO.		67723255	

DELIVERY INSTRUCTIONS	DELIVERY TO	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Vat Incl.Vat
RETURN QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	QUANTITY	OTHER	QUANTITY	QUANTITY	QUANTITY
	4018870	792	PC	Bot 660 Uns	4000016	Divder Boards	4000094		
	4058358	198	PC	Crate 12x660ml	4000017	Pallets:			
	4023385	3	PC	Pal HNK Bev 4-Way 1000x1200	4000018	CHEP Pallet	4085904		
	4085945	1617	PC	Crate Own Generic 12x660ml Dark Grm	4000020	4Way 1.0X1.2m	4023385		
	4085928	308	PC	Crate Own HEINEKEN 12x650 RB	4018870	Other Pallets	4000028		
	4085904	25	PC	Pallet Rental Wood 1200x1000mm CHEP	4085918	DK 20L HNK	4085919		
	4085918	17556	PC	RB Empty GENERIC	4086953	DK 30L HNK	4085920		
	4086953	3696	PC	RB Own Green HEINEKEN 650ml K2-02		DK 50L HNK	4085921		
				Emb PO					
				VAT Total					9187.00

Handwritten signature: A. B. J. van der Merwe

Total Units: 0 Cases 24195 Pieces 0 Packs 0 Other		Gross Weight: 14732 Kg	DISCOUNT MESSAGE	
		Bottle Deposit Total: 0.00	Terms: Pmt 15 Days fm Smt 30 Days 1%	
			TOTAL: 704	
CRATES		QUANTITY	BOTTLES	QUANTITY
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	4000094
Crate 12x660 ml	4058358	1.5 Lit	4000017	
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	4085904
6X2 Lit	4000002	750 ml	4000020	4023385
16X1 Lit RND	4000003	660 ml	4018870	4000028
12x650ml HNK	4085928	660 ml/750 ml	4085918	4085919
12X750ml Green	4000010	RB 650 ml	4086953	4085920
12X750 ml or				
1 L : NuCrate	4015031			4085921
ACCOUNT PAYMENT RECEIVED		CASH	CHEQUE	ACCOUNT
CONDITIONS OF SALE		OTHER		

Handwritten signature: A. B. J. van der Merwe

Handwritten signature: A. B. J. van der Merwe

All transactions are subject to the Heineken Beverages So...



GOODS RECEIVED VOUCHER
2355

To be completed on receipt of goods from Producers, Truck drivers, or Warehouse

DRIVER NAME: LUVY NATA

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>641 935 48</u>	VEHICLE REG. NO.	<u>JB 3 9053</u>
CUSTOMER	<u>MARKO VALL</u>	DATE RECEIVED	<u>21.04.25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) * <u>HEMLOCK NEW</u>		<u>308</u>			
2) <u>CRATES</u>					
3)					
4) * <u>HEMLOCK BOTTLES</u>		<u>3696</u>			
5)					
6) * <u>AMSTEL CRATES</u>		<u>1617</u>			
7)					
8) * <u>AMSTEL BOTTLES</u>		<u>17556</u>			
9)					
10) * <u>DISTIL 660M CRATES</u>		<u>198</u>			
11)					
12) * <u>DISTIL 660M BOTTLES</u>		<u>792</u>			
13)					
14) * <u>DISTIL PALLETS</u>		<u>03</u>			
15)					
16) * <u>TOP PALLETS</u>		<u>25</u>			
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>95/05</u>	PAGE: _____ PAGE: _____

[M M AA K R R R R O O
 [M M A K K R R R R O O
 [M M A AA A K K R R R R O O
 [M M A A K K R R R R O O
 [M M A A K K R R R R O O

[MAKRO / A Division of Masstores (Pty) Ltd.
 RIVATE BAG X4
 [Reg. No. 1991/06805/07

TAX INVOICE (RETURN NOTE)

[@SUNNINGHILL

[@vat No. 4300119155
 [M18L Vaal Liquor Store
 [Corner of Barrage and Ascot On Vaal
 [Vereeniging, 1939
 [Tel: 0860303999
 [Fax: 0860406999
 [Courier Name NON COURIER
 [Distributor Reg. No. - Unconditional
 [Waybill No.

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
 PO BOX 6146
 RIVONIA, GAUTENG, 2128
 Vendor Vat No. 4180211080
 Tel: 0102265000
 Contact: MR JORDI BORRUT

ARTICLE NUMBER	ARTICLE DESCRIPTION	ARTICLE NO	PACK SIZE	QTY	RETURN UOM	VENDOR	UNIT COST (EXCL)	TOTAL COST (EXCL)	VAT%
323544	AMSTEL/WINDHOEK GREEN CRATE 12 SB 660ML		1	1,617.00	EA		10.44	16,881.48	15
173743	AMSTEL/WINDHOEK EMPTY BOTTLE 660ML		1	17356.00	EA		1.74	30,547.44	15
423509	HEINEKEN 650ML EMPTY CRATE		1	308.00	EA		10.44	3,215.52	15
441368	HEINEKEN 650ML EMPTY BOTTLE		1	3,696.00	EA		1.74	6,451.04	15
316226	DISTELL HUNTERS 66 660ML EMPTY CRATE	4083358	1	198.00	EA		10.44	2,067.12	15
21719	DISTELL EMPTY CIDERS RB 660ML	4018870	1	792.00	EA		1.74	1,378.08	15
1586065	DISTELL 4 WAY PALLET 1.0X1.2	4023385	1	3.00	EA		242.00	725.00	15