



14559

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <i>Shadrack</i>	Vehicle Reg: <i>HML470FS</i>
Customer: <i>OASIS LIQUOR</i>	Invoice No: <i>86844180</i>
Date: <i>19-04-25</i>	<i>64199327</i>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>36 Full</i>	Crates	
Bottles		Bottles	
Keg - 20L	<i>with Pallets</i>	Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>2 Pallets</i>	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

DAKISA

 Customer Name

[Signature]

 Customer Signature

Shadrack

 Driver Name

[Signature]

 Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Val No. 41802111080 NLA Reg. No: RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPRIVIER
 1871

64199327

SOLD TO
 Oasis Liquor Wholesalers CC
 Oasis Liquor Wholesalers End Str
 PO Box 606
 Bassona
 2061

DELIVER TO
 Oasis Liquor Wholesalers End Str
 56 Cnr President & End Streets
 Doornfontein
 2094
 Liq License Owner
 Mobile 0826222622 Oasis Liquor Wholesalers CC
 Telephone 0114027164 license Number
 RG0011956

DELIVERY INSTRUCTIONS

ORDER MESSAGE

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806442685
VAT REG NO.	4410166641	DATE	21.04.2025
DELIVERY NO.	86843973	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	4061
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	64199327/868441
		SALES ORDER NO.	67722328

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl. Vat
			4085945	308	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	36
			4085928	2464	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	295
			4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113
			4085918	3696	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	73
			4086953	29568	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	737
						VAT Total Rounding						16414.99	
												0.02-	

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21177 Kg

Bottle Deposit Total: 0.00

TOTAL: 1258

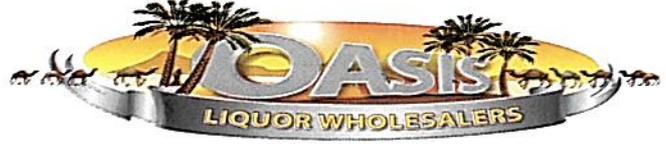
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Upfront payment 2.5% discount
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			
Crate 6x1 SL/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	650 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	650 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 Nucrate	4015031						

ACCOUNT PAYMENT RECEIVED
 CASH | CHECK | ACCOUNT | OTHER
 All transactions are subject to the Heineken Beverages Sol
 21 Feb / 2025

CK97/11367/23

OASIS LIQUOR DISTRIBUTORS

57 End Street
Doornfontein Johannesburg
Tel : 011-402 7164/5/6
4410166641



Goods Returned Note No. :R/140/9

Supplier Name : **Heineken Beverages**

Address :

Postal Code :

Acc No. : H003

Date : 2025-04-19

Time : 12:22:41

Page : 1

Copy Status : Original

Done By : Salome Mashao

Orig. Inv. No. : 86844180

Stock Code	Description	Qty	Unit Price	Deposit	Tax %	Line Total
660ML 12	Emptys - Amstel (12) Crate And B	308	31.32	0.00	15.00	-9646.56
EMPTY650ML	Emptys - Heineken Crate &Bottles	2464	31.32	0.00	15.00	-77172.48
CHEP	Empty-blue Chep Pallets	36	275.00	0.00	15.00	-9900.00

Reason :
HML470FS Shadrack


...../20.....
Date

Signed :

Name

Date

Supp. Sub Total : -96719.04
Supp. VAT Total : -14507.86
Supp. Total : -111226.90