

**TRANSPORT**
**DEBRIEF CREDIT ADVICE**

Driver Name: <u>SIMON MADUMA</u>	Vehicle Reg.: <u>JBK092 FS</u>
Customer: <u>JAY'S BLUE BOTTLE</u>	Invoice No.: <u>64200374</u>
Date: <u>21/04/2025</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2772</u>	Crates	
Bottles	<u>33264</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>36</u>	4-Way Pallets	

Empties returned: YES  NO

Prestige 141174

Kaylin Kuni  
Customer Name

[Signature]  
Customer Signature

SIMON  
Driver Name

[Signature]  
Driver Signature



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg No: RG0003175

Sediberg Brewery  
 PO Box X03  
 KLIPRIVER  
 1871

64200374

**SOLD TO**  
 Jay's Bottle Store CC  
 Jay's Blue Bottle Liquor Express  
 PO Box 237  
 Klipflov  
 1812

**DELIVER TO**  
 Jay's Blue Bottle Liquor Express  
 Erf 5523 Union Road Ext 7  
 Eldorado Park  
 1811

Liq License Owner  
 Jay's Bottle Store CC  
 License Number  
 Telephone 0119454444  
 GAU033786

**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806442690
VAT REG NO.	NA	DATE	21.04.2025
DELIVERY NO.	86843978	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	55222
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	918101605/6420C

<b>DELIVERY INSTRUCTIONS</b>	<b>ORDER MESSAGE</b>	<b>SALES ORDER NO.</b>	67722334
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RETURN CODE	QUANTITY Cases	Bois	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	1771	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	212
			4085928	1001	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	120
			4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113
			4085918	21252	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	425
			4086953	12012	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	299
						VAT Total						15282.63	

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21177 Kg  
 Bottle Deposit Total: 0.00  
 TOTAL: 1171

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058388	1.5 Lit	4000017	Pallets			Terms: Payment 15 Days form Stmt 1%
Crate 6x1 SL2.0L	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		DK 30L HNK	4085920		
1 Lit N/Crate	4015031			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED  
 CASH | CHEQUE | ACCOUNT | OTHER

CONDITIONS OF SALE

21/04/2025

All transactions are subject to the Heineken Beverages Sol

Sediberg Brewery  
 PO Box X03  
 KLIPPRIVER  
 1871

*RFC: 64200 374*

**DELIVER TO:**  
 Jay's Blue Bottle Liquor Express  
 ERF 5523 Union Road Ext 7  
 Eldorado Park  
 1811  
 Liq License Owner  
 Mobile 0834076727 Jay's Bottle Store CC  
 Telephone 0119454444 License Number  
 GAU033786

REPRINT	Curr. ZAR	TAX INVOICE	918101605
**TAX INVOICE**	PAGE 1 OF 1	DATE	21.04.2025
VAT REG. NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	41312893	FAX	+27(0)1021
SHIPMENT NO.	2551167	CUSTOMER NO.	55222
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	Truck 4
ORDER MESSAGE		SALES ORDER NO.	1000372803

LINE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE
NO.	QTY	NO.	QTY			Excl. Vat/Dep.	Excl. Vat/Dep.					Incl. Vat
70322	2156	4085904	2156	CS	HEINEKEN RB Crate 12x65cl ZA	221.74	221.74	20.88	11.12	34.73	266.23	573992.87
	28		28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
					Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
Deduction Totals:												
Direct Delivery Incentive												
Trade Discount												
VAT Total												
						6036.80						
						17927.68						
						79399.93						

*HEINEKEN STRAE CRATE + BOTTLES = 1001 (18 PALLETS)  
 HEINEKEN CRATE + BOTTLES = 1771 (23 PALLETS)  
 CRATE WOODEN PALLET = 36*

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other  
 Gross Weight: 28502 Kg  
 Bottle Deposit Total: 45017.28  
**TOTAL: 608732.81**

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L. BIB (SFM)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
12x660 ml	4085938	1.5 Lit	4000017	Pallets			
6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	36	
Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
1 Lit RND	4000003	650 ml	4018870	Other Pallets	4000028		
.50ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919		
.50ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
.50 ml or				DK 50L HNK	4085921		
Nutrale	4015031						
.50ml HNK	4085945						
.50ml HNK	4085925						

COMPANY/REP/DRIVER: *[Signature]* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME/PRINT: *[Signature]* CUSTOMER ID: *[Signature]* DATE: *21/04/2025*

Terms: Deal 30 days from statmt 2.5% Settlement discount of ZAR13055.58 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