

05018



TRANSPORT DEBRIEF CREDIT ADVICE

Driver Name: <u>Jance</u>	Customer: <u>Liquor Deposits</u>	Date: <u>25/04/23</u>
Vehicle Reg: <u>Hxw 2187J</u>	Invoice No: <u>64216759</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2079</u>	Crates	<u>234</u>
Bottles	<u>24948</u>	Bottles	<u>2586</u>
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>27</u>	4-Way Pallets	<u>37</u>

Empties returned: YES NO

Customer Name: Jance

Customer Signature: [Signature]

GRV NAME: Jance

ACCOUNT: [Signature]

PHONE: 014 310 5635

POSTAGE: 141174

Driver Name: Jance

Driver Signature: [Signature]

RECEIVED BY: [Signature]

CLAIM NO.

CASH

DATE: [Signature]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Sediberg Brewery
PO Box X03
KLIPRIVIER
1871

SOLD TO		DELIVER TO	
Trade Fundi's Pty Ltd Liquor Legends Tembisa PO Box 12582 Edleen 1625		Liquor Legends Tembisa Cnr Mastiff & K56 Road Ext 9 Shop 11 Mayibuye Shopping Centre Tembisa 1632 Mobile 082 8533726 License Number Telephone 011 3105636/500980C	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	

REPRINT	Curr. ZAR	TAX INVOICE	806448926
CREDIT NOTE	PAGE 1 OF 1	DATE	26.04.2025
VAT REG NO.	4590210318	TELEPHONE	+27(0)1021
DELIVERY NO.	86849324	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	32389
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	86848685
		SALES ORDER NO.	67729202

RETURN QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Vt
Cases	Bots				Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	4000016	216	PC	Bot 2.0 Ropp Jar Uns	1.93	1.93	0.00	0.00	0.29	2.22	4
	4018870	2376	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	47
	4058358	198	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	23
	4023385	36	PC	Pat HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	100
	4023385	37	PC	Pat HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	102
	4085945	847	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	101
	4085928	1232	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	147
	4085904	27	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	85
	4085918	10164	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	203
	4086953	14784	PC	RB Own Green HEINEKEN 650ml K2-02	2.17	2.17	0.00	0.00	0.33	2.50	368
				VAT Total		15477.10					

Total Units: 0 Cases 29917 Pieces 0 Packs 0 Other
 Gross Weight: 20194 Kg
 Bottle Deposit Total: 0.00
TOTAL: 1186

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000054		
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			Terms: WEK: Purch. due next Wednesday
Crate 6x1.5L/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	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
1 Lit NuCrate	4015031			DK 50L HNK	4085921		
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH			CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages Sol	

Handwritten signature and date: 25/04/25