



# HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                                                                              |  |                                                                                                              |  |               |                    |              |              |
|------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------|--|---------------|--------------------|--------------|--------------|
| SOLD TO                                                                      |  | DELIVER TO                                                                                                   |  | VAT REG NO.   | 4340170457         | TELEPHONE    |              |
| Wadrif Drankwinkel<br>OK Liquor Wadrif 2041<br>PO Box 69<br>Cullinan<br>1002 |  | OK Liquor Wadrif 2041<br>Wagensdrift Sentrum Plaas 242<br>Cullinan<br>1000<br>Mobile<br>Telephone 0127352333 |  | DELIVERY NO.  | 40573186 ✓         | FAX          | 0448016920   |
|                                                                              |  |                                                                                                              |  | SHIPMENT NO.  | 2237164            | CUSTOMER NO. | 837342       |
|                                                                              |  |                                                                                                              |  | DELIVERY MODE | Secondary Delivery | TAX CLASS    | Duty Paid    |
|                                                                              |  |                                                                                                              |  | DELIVERY DAY  | HKN                | CUST. REF    | ND0724127330 |
|                                                                              |  |                                                                                                              |  |               |                    |              |              |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19661021 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|----------------------------------------|----------------------------------------------|-------------------------|----------------|----------|-------|------------|-------------------|
|             |                |               | 70409                                                 | 5        | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA | 328.17                                       | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40     | 188               |
|             |                |               |                                                       |          |       | VAT Total                              |                                              | 246.13                  |                |          |       |            |                   |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                        |                                              |                         |                |          |       |            |                   |
|             |                |               | 70389                                                 | 30       | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA       | * Items out of stock on original Sales Order |                         |                |          |       |            |                   |
|             |                |               | 70393                                                 | 30       | Tray  | *WINDHOEK Lager NRB Tray 4(6x330ml)    | * Items out of stock on original Sales Order |                         |                |          |       |            |                   |
|             |                |               | 70386                                                 | 30       | Crate | *WINDHOEK Draught RB Crate 12x660ml    | * Items out of stock on original Sales Order |                         |                |          |       |            |                   |
|             |                |               | 70385                                                 | 20       | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA   | * Items out of stock on original Sales Order |                         |                |          |       |            |                   |

|              |         |          |         |         |               |       |                       |      |        |     |
|--------------|---------|----------|---------|---------|---------------|-------|-----------------------|------|--------|-----|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 5 Other | Gross Weight: | 57 Kg | Bottle Deposit Total: | 0.00 | TOTAL: | 188 |
|--------------|---------|----------|---------|---------|---------------|-------|-----------------------|------|--------|-----|

| CRATES                   | QUANTITY | BOTTLES         | QUANTITY | OTHER                                                                                                                                       | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                             |
|--------------------------|----------|-----------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)          | 4000000  | 4.5 Lit         | 4000015  | Divider Boards                                                                                                                              | 4000094  |         | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR18.87 may be deducted for tin payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.) |
| 4X5L BIB DISCOR          | 4016137  | 2.0 Lit         | 4000016  | Pallets                                                                                                                                     |          |         |                                                                                                                                                                              |
| 4X4.5 Lit                | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet                                                                                                                                 | 4085904  |         |                                                                                                                                                                              |
| 6X2 Lit                  | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m                                                                                                                               | 4023385  |         |                                                                                                                                                                              |
| 16X1 Lit RND             | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets                                                                                                                               | 4000028  |         |                                                                                                                                                                              |
| 20X750ml RND             | 4000005  | 750 ml          | 4000020  | DK 20L HNK                                                                                                                                  | 4085919  |         |                                                                                                                                                                              |
| 12X750ml Green           | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK                                                                                                                                  | 4085920  |         |                                                                                                                                                                              |
| 12X750 ml or             | --       | 660 ml          | 4018870  | DK 50L HNK                                                                                                                                  | 4085921  |         |                                                                                                                                                                              |
| 1 Lit NuCrate            | 4015031  | 660ml/750ml HNK | 4085918  |                                                                                                                                             |          |         |                                                                                                                                                                              |
| 16x660ml HNK             | 4085886  |                 |          |                                                                                                                                             |          |         |                                                                                                                                                                              |
| 12x660ml HNK             | 4085925  |                 |          |                                                                                                                                             |          |         |                                                                                                                                                                              |
| ACCOUNT PAYMENT RECEIVED |          |                 |          |                                                                                                                                             |          |         | CONDITIONS OF SALE                                                                                                                                                           |
| CASH                     | CHEQUE   | ACCOUNT         | OTHER    | All transactions are subject to the Heineken Beverages St Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |          |         |                                                                                                                                                                              |

|                     |                    |                        |             |          |
|---------------------|--------------------|------------------------|-------------|----------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE     |
| John                | E. Mue             | Lizzy                  |             | 24-01-24 |

OK ENJOY WADRIF

PLOT 77 - R573 MOLOTO ROAD

WADRIF

1002



070026150100

24 January 2024

09:37:46

Goods Received Credit Note - Goods Returned -

261501

Supplier 69001P  
Address

HEINEKEN - BEER

Tel  
Fax  
E-Mail

Claim no CL2041-000002615  
Invoice no 917412052  
User YVETTE MALONEY (16)  
Workstation 10  
Contact Person  
Date 24 Jan 2024 09:37  
Order No

Order  
Delivery  
Invoice  
Claim Seq 2584  
GRV Seq  
Vat No

| Product Code | Your Stock Code | Description                             | Pack Size | Claim Qty | Claim Price | Line To |
|--------------|-----------------|-----------------------------------------|-----------|-----------|-------------|---------|
| 5005         |                 | EMPTY AMSTEL WINDHOEK BOTTLE 660ML each | 1         | 384.000   | 1.74        | 668     |
| 5006         | 5006            | EMPTY AMSTEL WINDHOEK CRATE each        | 1         | 48.000    | 9.57        | 459     |

Name (Print Please)

John.

Date

24/01/24

Signature

Incorrect Unit Price

Incorrect Inv Totals

Short Delivered

Stock Dumped

Sub Total:

1 127.

Incorrect Discount

Incorrect Tax Rate

Goods Returned

Bonus Quantity

Tax:

169.

Promotional Claim

Incorrect Unit Charge

Total:

1 296.





# HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

**SOLD TO**  
Wadri Drankwinkel  
OK Liquor Wadri 2041  
PO Box 69  
Cullinan  
1002

**DELIVER TO**  
OK Liquor Wadri 2041  
Wagensdrift Sentrum Plaas 242  
Cullinan  
1000  
Mobile  
Telephone 0127352333

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 4058358 Quantity:

**ORDER MESSAGE**

|                 |                    |                 |             |            |
|-----------------|--------------------|-----------------|-------------|------------|
|                 |                    | Curr. ZAR       | TAX INVOICE | 806103935  |
| **CREDIT NOTE** |                    | PAGE 1 OF 1     | DATE        | 25.01.2024 |
| VAT REG NO.     | 4340170457         | TELEPHONE       |             |            |
| DELIVERY NO.    | 86430707           | FAX             |             |            |
| SHIPMENT NO.    |                    | CUSTOMER NO.    |             |            |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       |             |            |
| DELIVERY DAY    | DSD                | CUST. REF.      |             |            |
|                 |                    | SALES ORDER NO. |             |            |
|                 |                    | 67327022        |             |            |

| 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 V/ Incl. Vat |
|-------------------------------------------------|----------------|---------------|-------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|--------------------|
|                                                 |                |               | 4085925     | 48       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 5.                 |
|                                                 |                |               | 4085918     | 384      | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 7.                 |
|                                                 |                |               |             |          |       | VAT Total                  |                         |                         |                |          |      |            |                    |
|                                                 |                |               |             |          |       | 169.13                     |                         |                         |                |          |      |            |                    |
| Total Units: 0 Cases 432 Pieces 0 Packs 0 Other |                |               |             |          |       |                            |                         |                         |                |          |      |            |                    |
| Gross Weight: 270 Kg                            |                |               |             |          |       |                            |                         |                         |                |          |      |            |                    |
| Bottle Deposit Total: 0.00                      |                |               |             |          |       |                            |                         |                         |                |          |      |            |                    |
| TOTAL: 129                                      |                |               |             |          |       |                            |                         |                         |                |          |      |            |                    |

| CRATES              |         | QUANTITY |  | BOTTLES            |         | QUANTITY |  | OTHER                  |         | QUANTITY |  | Barcode                                                 |  | TOTAL: |  | 129                                                                                                                                         |  |                          |  |  |  |                    |  |
|---------------------|---------|----------|--|--------------------|---------|----------|--|------------------------|---------|----------|--|---------------------------------------------------------|--|--------|--|---------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------|--|--|--|--------------------|--|
| 4X5 L BIB (SFV)     | 4000000 |          |  | 4.5 Lit            | 4000015 |          |  | Divider Boards         | 4000094 |          |  | DISCOUNT MESSAGE<br>Terms: Payment 15 Days form Stmt 1% |  |        |  |                                                                                                                                             |  |                          |  |  |  |                    |  |
| 4X5L BIB DISCOR     | 4016137 |          |  | 2.0 Lit            | 4000016 |          |  | Pallets:               |         |          |  |                                                         |  |        |  |                                                                                                                                             |  |                          |  |  |  |                    |  |
| 4X4.5 Lit           | 4000001 |          |  | 1.5 Lit            | 4000017 |          |  | CHEP Pallet            | 4085904 |          |  |                                                         |  |        |  |                                                                                                                                             |  |                          |  |  |  |                    |  |
| 6X2 Lit             | 4000002 |          |  | 1.0 Lit Round      | 4000018 |          |  | 4Way 1.0X1.2m          | 4023385 |          |  |                                                         |  |        |  |                                                                                                                                             |  |                          |  |  |  |                    |  |
| 16X1 Lit RND        | 4000003 |          |  | 1.0 Lit Oval       | 4000019 |          |  | Other Pallets          | 4000028 |          |  |                                                         |  |        |  |                                                                                                                                             |  |                          |  |  |  |                    |  |
| 20X750ml RND        | 4000005 |          |  | 750 ml             | 4000020 |          |  | DK 20L HNK             | 4085919 |          |  |                                                         |  |        |  |                                                                                                                                             |  |                          |  |  |  |                    |  |
| 12X750ml Green      | 4000010 |          |  | 750 ml Oval        | 4000021 |          |  | DK 30L HNK             | 4085920 |          |  |                                                         |  |        |  |                                                                                                                                             |  |                          |  |  |  |                    |  |
| 12X750 ml cr        | --      |          |  | 660 ml             | 4018870 |          |  | DK 50L HNK             | 4085921 |          |  |                                                         |  |        |  |                                                                                                                                             |  | ACCOUNT PAYMENT RECEIVED |  |  |  | CONDITIONS OF SALE |  |
| 1 Lit NuCrate       | 4015031 |          |  | 660ml/750ml HNK    | 4085918 |          |  |                        |         |          |  |                                                         |  |        |  |                                                                                                                                             |  |                          |  |  |  |                    |  |
| 16x660ml HNK        | 4085886 |          |  |                    |         |          |  |                        |         |          |  |                                                         |  |        |  |                                                                                                                                             |  |                          |  |  |  |                    |  |
| 12x660ml HNK        | 4085925 |          |  |                    |         |          |  |                        |         |          |  | CASH                                                    |  |        |  | All transactions are subject to the Heineken Beverages So Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |  |                          |  |  |  |                    |  |
| COMPANY REP./DRIVER |         |          |  | CUSTOMER SIGNATURE |         |          |  | CUSTOMER NAME IN PRINT |         |          |  |                                                         |  |        |  |                                                                                                                                             |  | CUSTOMER ID              |  |  |  | DATE               |  |
|                     |         |          |  |                    |         |          |  |                        |         |          |  |                                                         |  |        |  |                                                                                                                                             |  |                          |  |  |  |                    |  |