



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Vat No. 4180211080  
Sedibeng Brewery  
PO Box X03  
KLIPRIVER  
1871

63837076  
63122

**SOLD TO**  
Evaton Discount Liquors CC  
Sun Discount Liquor  
PO Box 752003  
Gardenview  
2047

**DELIVER TO**  
Sun Discount Liquor  
Cnr Old Golden Highway & Adama Rd  
Evaton Shopping Centre  
Evaton  
1984

Liq License Owner  
Sun Discount Liquor (Pty) Ltd  
License Number  
Mobile 0832669028  
Telephone 0165821234/AU300465C

|                 |                  |              |            |
|-----------------|------------------|--------------|------------|
| REPRINT         | Curr. ZAR        | TAX INVOICE  | 806361882  |
| **CREDIT NOTE** | PAGE 1 OF 1      | DATE         | 29.12.2024 |
| VAT REG NO.     | 4680191774       | TELEPHONE    | +27(0)1021 |
| DELIVERY NO.    | 86742548         | FAX          | +27(0)1021 |
| SHIPMENT NO.    |                  | CUSTOMER NO. | 35380      |
| DELIVERY MODE   | Primary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DIRECT           | CUST. REF.   | 86731140   |

| DELIVERY INSTRUCTIONS |          |              |          | ORDER MESSAGE |                                          | SALES ORDER NO. |              | 67624442       |          |       |            |           |
|-----------------------|----------|--------------|----------|---------------|------------------------------------------|-----------------|--------------|----------------|----------|-------|------------|-----------|
| RETURN CODE           | QUANTITY | MATERIAL NO. | QUANTITY | UNIT          | DESCRIPTION                              | LIST PRICE      | UNIT PRICE   | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VAT |
|                       | Cases    | Bols         |          |               |                                          | Excl.Vat&Dep    | Excl.Vat&Dep |                |          |       |            | Incl.Vat  |
|                       |          | 4085945      | 1771     | PC            | Crate Own Generic 12x60ml 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     |                |          |       |            |           |

AD 29/12/2024

29/12/2024

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)   | 4000.00  | 2.0 Lit       | 4000016  | Divder Boards | 4000094  |         |                                    |
| Crate 12x60 0 m   | 4085.36  | 1.5 Lit       | 4000017  | Pallets:      |          |         | Terms: SX_ME 1 after Invoice_1.75% |
| Crate 6x1 5L/2 OL | 4073.25  | 1.0 Lit Round | 4000018  | CHEP Pallet   | 4085904  |         |                                    |
| 6X2 Lit           | 4000.02  | 750 ml        | 4000020  | 4Way 1.0X1.2m | 4023385  |         |                                    |
| 16X1 Lit RND      | 4000.03  | 650 ml        | 4018870  | Other Pallets | 4000028  |         |                                    |
| 12x650ml HNK      | 4085.28  | 650 ml/750 ml | 4085918  | DK 20L HNK    | 4085919  |         |                                    |
| 12x750ml Green    | 4000.10  | RB 650 ml     | 4086953  | DK 30L HNK    | 4085920  |         |                                    |
| 12x750 ml or      |          |               |          | DK 50L HNK    | 4085921  |         |                                    |
| 1 Lit NucRate     | 4015.31  |               |          |               |          |         |                                    |

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Soi

11/12/2024

29/12/2024

29/12/2024



00649

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

|                                 |                                 |
|---------------------------------|---------------------------------|
| Driver Name: <i>[Signature]</i> | Vehicle Reg.: <i>JBD 355 FS</i> |
| Customer: <i>Sun Discount</i>   | Invoice No.: <i>63837076</i>    |
| Date: <i>25/12/2004</i>         |                                 |

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

|                   |                                         |                             |
|-------------------|-----------------------------------------|-----------------------------|
| Empties returned: | YES <input checked="" type="checkbox"/> | NO <input type="checkbox"/> |
|-------------------|-----------------------------------------|-----------------------------|

Prestiga 141174

*Sun Discount Ltd*  
Customer Name*[Signature]*  
Customer Signature*[Signature]*  
Driver Name*[Signature]*  
Driver Signature

# EVALTON DISCOUNT LIQUOR

Heinkel Reserve 28/12/2020

No 6911

| QTY          | DESCRIPTION                     | UNIT PRICE | AMOUNT |
|--------------|---------------------------------|------------|--------|
| 1771         | 4/5 Heinkel (Bottle + cork) x12 |            |        |
| 1201         | 4/5 Heinkel (Bottle + cork) x12 |            |        |
| 36           | Heinkel                         |            |        |
|              | collected By Heinkel Reserve    |            |        |
|              | 767 355FS                       |            |        |
|              | 29/12/2024                      |            |        |
| TOTAL AMOUNT |                                 |            |        |

PRINT CABIN 071 852 8037