



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Clayville Mega DC
169 Porcelain Road
Olifantsfontein
1666

415 RFL 63847463

SOLD TO
Evaton Discount Liquors CC
Sun Discount Liquor
20 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
Mobile 0832669028 License Number
Telephone 0165821236/AU300465C

REPRINT	Curr. ZAR	TAX INVOICE	917941931
TAX INVOICE	PAGE 1 OF 1	DATE	23.12.2024
VAT REG NO.	4680191774	TELEPHONE	
DELIVERY NO.	41139464	FAX	0448016920
SHIPMENT NO.	2475668	CUSTOMER NO.	35380
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	MIMOSA

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	BOIS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
				70336	1232	CS	AMSTEL RB Crate 12x660ml ZA zab1		169.56	169.56	20.88	8.31-	27.32	209.45	258040.80
				71464	256	CS	Bernini Mimosa 2x6x500ml Can Tray		175.07	175.07	0.00	7.84-	25.08	192.31	48232.58
				70322	308	CS	HEINEKEN RB Crate 12x660ml ZA		213.04	213.04	20.88	9.72-	33.63	257.83	79410.29
				70386	462	CS	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	9.10-	30.83	236.33	109184.33
				4023385	2	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	556.60
				4085904	26	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	8222.50
					2002	Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	24036.01
							Deduction Totals:								
							Direct Delivery Incentive								
							Trade Discount								
							VAT Total								
									6156.00						
									13287.00						
									68958.67						

Total Units: 2258 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 33449 Kg

Bottle Deposit Total: 41801.76

TOTAL: 528683.11

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divder Boards	4000094		
Rate 12x660 ml	4085358	1.5 Lit	4000017	Pallets	4085904		
Rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
6x1 Lit RND	4000003	660 ml	4018970	Other Pallets	4085918		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
2x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
2x750 ml or				DK 50L HNK			
Lit MUCrate	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						
	2772						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Sikhon bu 20		[Signature]		[Name]		23-12-24	

11/1/2024

23-12-24

CATINIA PROCESSED

Terms: SX_ME 1 after Invoice 1.75% Settlement discount of ZAR7836.44 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

CHP

Exchange Out



5000014558101

A Brambles Company

From		References		Dates	
CHP Global ID 1000125761 Address: Heineken Group Exchange Account Cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		Reference 1000234714 Other Reference 41139464		Shipment Date 23/12/2024 Capture Date 22/12/2024	
Transporter OWN TRANSPORT					
Shipped To		* Notes (Hand Written):			
CHP Global ID 1000135041 Address: 35380-Sun Discount Liquor Cnr Old Golden Highway & Adama EVATON, 1984 SOUTH AFRICA Tel: Fax:		Created By PP-LANGACY			
Equipment		Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet		26	0	26	253-
Total		26	36 0	26	253-
Shipper's Signature		Received By		Driver Name	
CYNTHIA		T. FORD		EMMANUEL	
Date Received		Receiver's Signature and Date		Driver's Signature	
23/12/24					