



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080
Sediberg Brewery
PO Box X03
KLIPRIVER 1871
NLA Reg. No. RG0003175
63847468
62810

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

DELIVER TO
Sun Discount Liquor
Cnr Old Golden Highway & Adama Rd
Evalton Shopping Centre
Evalton 1984
Liq License Owner
Sun Discount Liquor (Pty) Ltd
Mobile 0832669028 License Number
Telephone 01658212345AU300465C

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806358098
VAT REG NO.	4680191774	DATE	23.12.2024
DELIVERY NO.	86737785	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	35380
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	91794193163847

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	67621630
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RETURN CODE	QUANTITY	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
		4085945	2772	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	332
		4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113
		4085918	33264	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	665
					VAT Total		14507.86					

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21177 Kg

Bottle Deposit Total: 0.00

TOTAL: 1112

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000034		
Crate 12x650ml	405858	1.5 Lit	4000017	Pallets			
Crate 6x1.5L/2.0L	407225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
5x2 Lit	400002	750 ml	4000020	4Way 1.0x1.2m	4023385		
16x1 Lit RND	400003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml HNK	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
12x750ml X				DK 50L HNK	4085921		
1 Lit NaCga9	4015031						

PROCESSED

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH | CHEQUE | ACCOUNT | OTHER

Terms: SX_ME 1 after Invoice_1.75%
All transactions are subject to the Heineken Beverages Sol

Adutur

AT

23-12-2024



01960

TRANSPORT DEBRIEF CREDIT ADVICE

Driver Name: <i>Sikmund v20</i>	Vehicle Reg.: <i>58G 415 FS</i>
Customer: <i>Gun Biscuit</i>	Invoice No.: <i>6384 7468</i>
Date: <i>03-12-24</i>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	2772	Crates	
Bottles	33264	Bottles	
Keq - 20L		Keq - 20L	
Keq - 30L		Keq - 30L	
Keq - 30L JB		Keq - 30L Gen.	
CHEP Pallets	36	4-Way Pallets	

Empties returned:	☒ YES	☐ NO
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Prestiga 141174

Customer Name

Kakposh

Customer Signature

[Signature]

Driver Name

Sikmund v20

Driver Signature

[Signature]

HEINEKEN
beverages

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

415
RFL 63847468

LD TO	DELIVER TO
tion Discount Liquors CC	Sun Discount Liquor
Discount Liquor	Cnr Old Golden Highway & Adama Rd
Box 752003	Evaton Shopping Centre
denview	Evaton
7	1984
	Mobile 0832669028 License Number
	Sun Discount Liquor (Pty) Ltd
	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/Plant/Direc	CUST. REF.	MIMOSA

ORDER MESSAGE	SALES ORDER NO.	1000234714
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URN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
DE	Cases	Bols				Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	70336		1332	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	49232.58
	70322		308	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	79410.29
	70386		462	CS	WINDHOEK Draught RB Crate 12x660ml	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	555.60
	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					6156.00		
					Trade Discount					13287.00		
					VAT Total					68958.67		

21 Units: 2258 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 33449 Kg
Bottle Deposit Total: 41801.76
TOTAL: 528683.11

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L BIB (SFV)	4000030	2.0 Lit	4000016	Divder Boards	4000094		Terms: SX_ME 1 after Invoice 1.75% Settlement discount of ZAR7836.44 may be deducted for timeous payment.
e 12x690 ml	4058358	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
e 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		CONDITIONS OF SALE
LIT	4000002	750 ml	4000020	Other Pallets	4000028		
1 Lit RND	4000003	650 ml	4018870	DK 20L HNK	4085919		
150ml HNK	4085928	650 ml/750 ml	4085918	DK 30L HNK	4085920		
750ml Green	4000010	RB 650 ml	4086953	DK 50L HNK	4085921		
750 ml or							
MuCreate	4015031						
150ml HNK	4085945						
150ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				02 12 2024