



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

63919813
64716

NLA Reg No: RG0003175

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
Mobile 0832669028 License Number
Telephone 0165821234 GAU300465C

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806381107
VAT REG NO.		4680191774	DATE	23.01.2025
DELIVERY NO.		86764695	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.	63919813

DELIVERY INSTRUCTIONS

RETURN CODE

QUANTITY (cases)

QUANTITY (Btl)

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

SALES ORDER NO.

NETT PRICE

TOTAL V/

Incl Vat

LIST PRICE

UNIT PRICE

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL V/

Incl Vat

LIST PRICE

UNIT PRICE

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL V/

Incl Vat

4085945
4085928
4085904
4085918
4086953
616
154
10
7392
1848
PC
PC
PC
PC
PC
Crate Own Generic 12x660ml Dark Grn
Crate Own HEINEKEN 12x650 RB
Pallet Rental Wood 1200x1000mm CHEP
RB Empty GENERIC
RB Own Green HEINEKEN 650ml K2-02
Emb PO
VAT Total
4149.16

10.44
10.44
275.00
1.74
2.17
10.44
10.44
275.00
1.74
2.17
0.00
0.00
0.00
0.00
0.00
0.00
1.57
1.57
41.25
0.26
0.33
12.01
12.01
316.25
2.00
2.50
73
18
31
147
46

22/01/25

Total Units: 0 Cases 10020 Pieces 0 Packs 0 Other

Gross Weight: 5883 Kg

Bottle Deposit Total: 0.00

TOTAL:

318

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: Pment 7/14 Days from Inv (Flex)

CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

DISCOUNT MESSAGE

Terms: Pment 7/14 Days from Inv (Flex)

CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

DISCOUNT MESSAGE

Terms: Pment 7/14 Days from Inv (Flex)

CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED

CASH

22-01-25

22-01-25

22-01-25

22-01-25



00957

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <i>A. M. M.</i>	Vehicle Reg.: <i>JBL 31547</i>
Customer: <i>Sun Discount Liquor</i>	Invoice No.:
Date: <i>20/01/2025</i>	<i>63919813 / 876032</i>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>720</i>	Crates	
Bottles	<i>9240</i>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>10</i>	4-Way Pallets	

Empties returned:	YES ☒	NO ☐
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Prestiga 141174

T. T. 2021
Customer Name*[Signature]*
Customer Signature*DANIEL MITA*
Driver Name*[Signature]*
Driver Signature

