



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080
Sedibeng Brewery
PO Box X03
KLIPPRIVIER 1871
NLA Reg No. RG0003175
63919840

SOLD TO
Evaton Discount Liquors CC
Sun Discount Liquor
PO Box 152003
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 01656821234/AU300465C

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806387359
VAT REG NO.		4680191774	PAGE 1 OF 1	DATE 31.01.2025
DELIVERY NO.		86772395	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.	86762340/6924

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

67655200

RETURN CODE	QUANTITY Cases	Bott	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl Vat
			4023385	20	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	55
			4085945	693	PC	Crate Own Generic 12x650ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	83
			4085928	385	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	46
			4085904	26	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	82
			4085918	8316	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	166
			4086953	4620	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	115
						VAT Total		7160.93					
Total Units: 0 Cases 14060 Pieces 0 Packs 0 Other													
Gross Weight: 9196 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 549													
GRATIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE						
4x5 L BIB (3F A)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex)						
2x1.2x0.5m	4050000	1.5 Lit	4000017	Pallets									
1.0 Lit Round	4070000	1.0 Lit Round	4000018	CHEP Pallet	4085904								
4000002	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385								
4000003	4000003	650 ml	4018870	Other Pallets	4000028								
4085918	4085918	650 ml/750 ml	4085918	DK 20L HNK	4085919		CONDITIONS OF SALE						
4085953	4085953	RB 650 ml	4085953	DK 30L HNK	4085920								
4085921	4085921	DK 50L HNK	4085921										
CASH							ACCOUNT PAYMENT RECEIVED						
CHEQUE							ACCOUNT						
OTHER							OTHER						
All transactions are subject to the Heineken Beverages So													

Moses

Moses

31-01-25



Liquor Runners

Sedibeng Brewery, Klipriver Business Park, 1 De Man Road, Midvaal, 1871

GRS #

2024016994

Libra

GRV

37816

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name: Evaton Discount Date: 30/01/25 SAP Document No: _____
Customer/Shipments Number: 6391 9840 TMS ID No: 86762340 SAP Correction No: _____
Vehicle Registration Number: TBD 355 FS Transporter: L/R Processed By: _____

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	693
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	385
4085919	DK Steel Empty Generic 20L (Slim)	
4085920	DK Steel Empty Generic 30L	
4085921	DK Steel Empty Generic 50L	
4085934	JB DK Steel Empty Generic 30L	
4085933	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
4085919	Keg Euro own 20L Flat Blue Banner RFID	
4000000	Crate 4x5.0L BIB	
4000002	Crate 6x2.0L Jar / Crate 1.5L	
4058358	Crate 12x660ml	
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	8316
4086953	RB STAR Green HEINEKEN 650ml (Trade)	4620
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	
7504 BULK PACKAGING MATERIAL		
4085945	New Green Crates	
	MCG ☐ MPACT ☐	
4085928	New Star Crates	
	MCG ☐ MPACT ☐	

MATNR	Description	Quantity
7503 SORTED BOTTLES		
4086953	RB Own Heineken 650ml ZA-01	
4085902	RB Own FLI STRONGBOW 660ml ZA-01	
4085900	RB Own Green AMSTEL 660ml ZA-01	
4085907	RB Own Grn WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	26
4023385	HEINEKEN RED 4-WAY 1200 X 1000	20
7505 VOPM		
4087648	Ardagh Brown Pallet	
4087656	Ardagh Plastic layerpad	
4086436	Ardagh Masonite dividerboard	
4087652	Isanti Brown Pallet	
4087657	Isanti Plastic layerpad	
4087657	Isanti Masonite dividerboard	
7504 BULK PACKAGING MATERIAL		
4086774	Heineken New Glass	
4085889	Amstel New Glass	
4085906	Windhoek New Glass	
4085901	Strongbow New Glass	
SUB TOTAL		

By Signing this document, you are confirming that you have physically checked the stock, and agree that the recorded quantities are a true reflection of the delivered goods.

1. Physically Received and Checked by: N. Blapsie
Signature: W.D.
2. Physically Received and Checked by: _____
Signature: _____

3rd Verified by Ops Controller / Junior Controller: _____

Security Name: _____
Security Signature: _____
Driver Name: Moscos
Driver Signature: W.D.



00660

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <i>James</i>	Vehicle Reg.: <i>867 753 65</i>
Customer: <i>James</i>	Invoice No.: <i>63919840</i>
Date: <i>20/11/2011</i>	RFC <i>63919840</i>

86762346

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>1078</i>	Crates	
Bottles	<i>12936</i>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>26</i>	4-Way Pallets	<i>20</i>

Empties returned:	YES ☐	NO ☐
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Prestiga 141174

James
Customer Name*James*
Customer Signature*James*
Driver Name*James*
Driver Signature

No. 6924

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
SF	Helm 650ml (385crt)(4620bt)		
9P	Fmsld 660ml (693crt)(8316bt)		
26	Chef Pallet = 26 Pallets		
20	L. Way Pallet = 20 Pallets		
TOTAL AMOUNT			



HEINEKEN
beverages

Reg No. 2003/02616507 Val No. 4180211080 NLA Reg. No. RG0003175

Wilbart: OVNL
Wilbart: OVNL
PO Box 5686
Alberton North

HEINEKEN Beverages (South Africa) (Pty) Ltd

ton Discount Liquors CC
Discount Liquor
Box 752003
denview
7

DELIVER TO

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

Liq License Owner
Sun Discount Liquor (Pty) Ltd
Sun Discount Liquor (Pty) Ltd
Mobile 0832669028 License Number
Telephone 0165821236AU300465C

ORDER MESSAGE

REPRINT
TAX INVOICE
VAT REG. NO.
DELIVERY NO.
SHIPMENT NO.
DELIVERY MODE
DELIVERY DAY

4680191774
41182420
2493507
Primary Delivery
Inter-Co/Plan/Direc

Curr. ZAR
PAGE 1 OF 1
DATE
TELEPHONE
FAX
CUSTOMER NO.
TAX CLASS
CUST. REF
SALES ORDER NO.

917993343
30.01.2025
+27(0)1021
+27(0)1021
35380
Duty Paid
AMSTEL 8
1000270230

DE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NET PRICE	TOTAL VALUE
Cases	Bols					Excl.Vat&Dep.	Excl.Vat&Dep.	Deposit				Uncl.Vat
	70336		2156	CS	AMSTEL RB Crate 12x660ml 2A zab1	169.56	169.56	20.88	15.43-	26.25	201.26	433914.28
	4085904		28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
			2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
					Deduction Totals:							
					Direct Delivery Incentive							
					Trade Discount							
					VAT Total							
						6036.80						
						27235.07						
						61128.81						

Sun Discount Liquor
via Evaton Discount Liquor
VAT No 4680191774

Gross Weight: 34169 Kg
Bottle Deposit Total: 45017.28
TOTAL: 468654.22

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1 L BIB (SFW)	4000000	2.0 Lit	4000016	Divide Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex)
1e 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			Settlement discount may be deducted:
1e 6x1 5L/2 OL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		R7642.89 if paid by 06.02.2025
1 LIT	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		R6687.53 if paid by 13.02.2025
1 LIT RND	4000003	660 ml	4018870	Other Pallets	4000028		Calculation excl. deposit on returnable items.
650ml HNK	4085528	660 ml/750 ml	4085918	DK 20L HNK	4085919		
750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
750 ml or	-			DK 50L HNK	4085921		
1 NUCrate	4015031						
650ml HNK	4085945						
650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

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

39/01/25