



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No. 2003/026165/07 Val.No. 4180211080 NLA Reg. No. RG000317/5  
 Sediberg Brewery  
 PO Box X03  
 KILPRIVER  
 1871

**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 0165821234GAU300465C

**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806390994
VAT REG NO.	4680191774	PAGE 1 OF 1	DATE 06.02.2025
DELIVERY NO.	86778128	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.	63963935

DELIVERY IN-STRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	67660838
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RETURN CODE	QUANTITY Cases	BOIS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Ddp	UNIT PRICE Excl.Val&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Val
			4018870	2376	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	47
			4058338	198	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	23
			4023395	3	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	8
			4085945	1155	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	138
			4085928	616	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	73
			4085904	23	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	72
			4085918	13860	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	277
			4086953	7392	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	184
						VAT Total		10784.80					

*06/02/2025*

*63963935*

Total Units: 0 Cases 25623 Pieces 0 Packs 0 Other

Gross Weight: 15097 Kg  
 Bottle Deposit Total: 0.00  
 TOTAL: 826

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058338	1.5 Lit	4000017	Pallets			Terms: Pment 7/14 Days frm Inv (Flex)
Crate 6x1 5L12.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023395		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
1 Lit NUCrate	4015031			DK 50L HNK	4085921		

CASH	CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
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All transactions are subject to the Heineken Beverages Sol



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**TRANSPORT**

**DEBRIEF CREDIT ADVICE**

Driver Name: <u>SHADACK</u>	Vehicle Reg.: <u>JBG 556 FS</u>
Customer: <u>JUN. DISCOUNT</u>	Invoice No.: <u>63963935</u>
Date: <u>06/02/25</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>1771</u>	Crates	<u>198</u>
Bottles	<u>21252</u>	Bottles	<u>2376</u>
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>23</u>	4-Way Pallets	<u>3</u>

Empties returned: YES  NO

Prestiga 141174

[Signature]  
Customer Name

[Signature]  
Customer Signature

[Signature]  
Driver Name

[Signature]  
Driver Signature

