

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg 1459
 64000466
 66285

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

DELIVER TO
 Sun Discount Liquor
 Cnr Old Golden Highway & Adama Rd
 Exaton Shopping Centre
 Exaton 1984

Liq License Owner
 Sun Discount Liquor (Pty) Ltd
 Mobile 0832669028 License Number
 Telephone 0165821236 GAU300465C

REPRINT	Curr ZAR	TAX INVOICE	918016733
TAX INVOICE	PAGE 1 OF 1	DATE	15.02.2025
VAT REG NO.	4680191774	TELEPHONE	
DELIVERY NO.	41222366	FAX	
SHIPMENT NO.	2512419	CUSTOMER NO.	35380
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	LOAD 2
		SALES ORDER NO.	1000306359

RETURN CODE	QUANTITY Cases	BOIS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70322	2156	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72	33.63	257.83	555872.06
			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												6036.80	
Trade Discount												14927.71	
VAT Total												77036.35	
Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other													
Gross Weight: 34169 Kg													
Bottle Deposit Total: 45017.28													
TOTAL:												590612.00	

BRANDS	QUANTITY	BOTTLES	QUANTITY	OTHER QUANTITY	DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000	4000016	4000094		Terms: Feb Purch 1.75%, due 29 Mar Settlement discount of ZAR8821.79 may be deducted for timely 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			
Crate 12x660 ml	4058358	4000017	4085904					
Crate 6x1.5L/2.0L	4072225	4000018	4023385					
6X2 Lit	4000002	4000020	4000028					
16X1 Lit RND	4000003	4018870	4085919					
12x650ml HNK	4085928	4085918	4085920					
12X750ml Green	4000010	4086953	4085921					
12X750 ml or	..							
1 Lit NuCrate	4015031							
12x660ml HNK	4085945							
12x660ml HNK	4085925							
COMPANY REP./DRIVER					CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Sigthakona</i>					<i>[Signature]</i>	<i>[Name]</i>		<i>15-02-2025</i>



Exchange Out



A Brambles Company

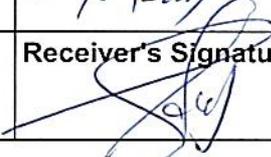
5000014706468

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000306359 Other Reference 41222366	Shipment Date 15/02/2025 Capture Date 14/02/2025

Transporter OWN TRANSPORT **Vehicle Reg No JBJ039FS**

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000135041 Address: 35380-Sun Discount Liquor Cnr Old Golden Highway & Adama EVATON,1984 SOUTH AFRICA Tel: Fax:	 Created By PP-MATLOGL

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	56-
Total	28	0	28	56-

Shipper's Signature	Received By 	Driver Name SIYATHOKOZA NTOMBELA
Date Received 15/2/25	Receiver's Signature and Date 	Driver's Signature 



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2512419	REGISTRATION NUMBER:	JBJ039FS
DELIVERY NO:	41222366	TRUCK :	
EXPO	SUN DISCOUNT LIQ	TRAILER:	
TRANSPORTER:	LIQOUR RUNNERS		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM HEINEKEN
SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE
DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE
CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
7302241		7302242		7302243		7302244	7302245
7302246		7302247		7302248		7302249	7302250

CARGO RECEIVED CORRECTLY:  YES NO

DRIVERS SIGNATURE: _____

INDICATED DEVIATIONS CLEARLY AND IN FULL: _____

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL YES NO

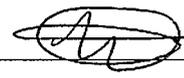
MAIL DELIVERED : _____ MAIL SENT: _____

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY HEINEKEN	BY HEINEKEN

LOADING INFORMATION

DATE: 15 February 2025 TIME IN: _____ TIME OUT: 02:00

VEHICLE ARRIVED AT DESTINATION: DATE: 15/02/25 TIME: _____

PROCESS CONTROLLER NAME: Mesriji SIGNATURE 

DAC SIGNATURE : LEBOGANG DATE: 15 February 2025 TIME: 01:00