



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

64092277

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

DELIVERY INSTRUCTIONS

ORDER MESSAGE

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806423552
VAT REG NO.	4680191774	DATE	21.03.2025
DELIVERY NO.	86816108	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.	918061659
		SALES ORDER NO.	67697442

RETURN CODE	QUANTITY Cases	BOITS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Vat
			4085945	1463	PC	Crate Own Generic 12x660ml Dark Grm	10.44	10.44	0.00	0.00	1.57	12.01	175
			4085928	308	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	36
			4085904	23	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	72
			4085918	17556	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	351
			4086953	3696	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	92
						VAT Total						9507.30	

PROCESSED

Total Units: 0 Cases 23046 Pieces 0 Packs 0 Other

Gross Weight: 13530 Kg
 Bottle Deposit Total: 0.00

TOTAL: 728

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets			
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		Terms: Pment 7/14 Days frm Inv (Flex)
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	660 ml	4018670	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
12x750 ml or				DK 50L HNK	4085921		
1 Lit N/Crate	4016031						

ACCOUNT PAYMENT RECEIVED

CASH | CHEQUE | ACCOUNT | OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

MOCKETS

21/03/2025



HEINEKEN Beverages (South Africa) (Pty) Ltd
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 PO Box X03
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SOLD TO: Evation Discount Liquors CC
 Sun Discount Liquor
 Cnr Old Golden Highway & Adama Rd
 Evaton Shopping Centre
 Evaton 1984
 Lq License Owner
 Sun Discount Liquor (Pty) Ltd
 Mobile 0832669028 License Number
 Telephone 0165821239 AUSA300465C

TAX INVOICE	Curr. ZAR	TAX INVOICE	918061659
VAT REG NO.	4680191774	DATE	21.03.2025
DELIVERY NO.	41264796	TELEPHONE	+27(0)1021
SHIPMENT NO.	2531419	FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	35380
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	Truck 3

DELIVERY INSTRUCTIONS: ORDER MESSAGE

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
			70336	2156	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	8.31-	27.32	209.45	451571.38
			4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEEP	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						
							11881.07						
							63431.91						
Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other													
Gross Weight: 28502 Kg													
Bottle Deposit Total: 45017.28													
TOTAL:													486311.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	DISCOUNT MESSAGE	CONDITIONS OF SALE
4XS L BIB (SPV)	4000000	2.0 Lt	4000016	Divider Boards	4000094		CASH		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R/7996.03 if paid by 28.03.2025 R6996.53 if paid by 04.04.2025 Calculation excl. deposit on returnable items.
Crate 12x660 ml	4088338	1.5 Lt	4000017	CHEP Pallet	4085904		CHEQUE		
Crate 6x1.5L2.0L	4072225	1.0 Lt Round	4000018	CHEP Pallet	4023385		ACCOUNT OTHER		
6X2 Lt	4000002	750 ml	4000020	4Mx1.0X1.2m	4000028				
16X1 Lt RND	4000003	660 ml	4018870	Other Pallets	4085919				
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920				
12X750ml Green	4000010	RB 650 ml	4088953	DK 30L HNK	4085921				
12X750 ml or				DK 50L HNK					
1 Lt Nucleale	4015031								
12x660ml HNK	4085945								
12x660ml HNK	4085925								

COMPANY REP./DRIVER: *Mooetso* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *Fern* CUSTOMER ID: DATE: *21/03/2025*

GOODS RECEIVED VOUCHER

121585



To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: _____

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 6409227	VEHICLE REG. NO. HWL 478 FS

CUSTOMER Sun Discount Alcohol	DATE RECEIVED 21/3/25
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UPLIFT NOTE

REMARKS	INVOICE NO.	RECEIVED		RECEIVED DAMAGED		DESCRIPTION
		CASES	UNITS	CASES	UNITS	

						1) 14630b Hand (B+CR)
						2) 3684 Hand (B+CR)
						3) 23 Chap packs
						4)
						5)
						6)
						7) Cart returned for credit
						8)
						9)
						10)
						11)
						12)
						13)
						14)
						15)
						16)
						17)
						18)
						19)
						20)

						TOTAL
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NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: _____	DRIVER: _____
PAGE: _____	PAGE: _____

Presiga 131146