



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Val No. 41802111080 NLA Reg. No. RG0003175
 Sedberg Brewery
 PO Box X03
 KLIPPRIVIER
 1871

64162739

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
 License Number
 Mobile 0832669028
 Telephone 0165821234/AU300465C

REPRINT	Curr. ZAR	TAX INVOICE	806437663
CREDIT NOTE	PAGE 1 OF 1	DATE	11.04.2025
VAT REG NO.	4680191774	TELEPHONE	+27(0)1021
DELIVERY NO.	86836329	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	35380
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	64162739

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

67716158

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	U.S.T PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
		4085945	1617	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	194
		4085928	1155	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	138
		4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113
		4085918	19404	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	388
		4086953	13860	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	345
					VAT Total					15401.83		

Handwritten signature and date: 11/04/25

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21177 Kg

Bottle Deposit Total: 0.00

TOTAL: 1180

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFM)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4085935	1.5 Lit	4000017	Pallets:			Terms: Season Purch 2% Due next mth
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	660 ml	4019870	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		
12X750 ml or				DK 50L HNK	4085921		
1 Lit Nucrate	4015031						

CASH	CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
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11-04-25

All transactions are subject to the Heineken Beverages Sol

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

DRIVER NAME: Lucy

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>64162739</u>	VEHICLE REG. NO.	<u>JBB 90515</u>
CUSTOMER	<u>SUN DISCOVERY</u>	DATE RECEIVED	<u>11.04.25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) * Henkelo Nao		1155			
2) CRATES					
3)					
4) * Henkelo BOTTLES		13860			
5)					
6) * ANSJEEL CRATES		1617			
7)					
8) * ANSJEEL BOTTLES		19404			
9)					
10) * COP PACKS		36			
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>[Signature]</u>	PAGE: _____ PAGE: _____

HEINEKEN
Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Val. No. 4180211080 NLA Reg. No: RG0003175
Sedibeng Brewery
1 OF BOX X03
KLIPRIVER
1871

405

Discount Liquors CC
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 0165821230/AU300466C

REPRINT	Cur. ZAR	TAX INVOICE	918088389
TAX INVOICE	PAGE 1 OF 1	DATE	10.04.2025
VAT REG. NO.	4680191774	TELEPHONE	+27(0)1021
DELIVERY NO.	41298034	FAX	+27(0)1021
SHIPMENT NO.	2545479	CUSTOMER NO.	35380
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	AMSTEL 2

DELIVER TO
ORDER MESSAGE
SALES ORDER NO. 1000371884

QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. VAT & Disp	UNIT PRICE Excl. VAT & Disp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
70336	4085904	2156	CS	AMSTEL RB Crate 12x660ml ZA zaab1	169.56	169.56	20.88	8.31-	27.32	209.45	451571.38
		28	PC	Pallet Rental Wood 1200x100qmm 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 11881.07 63431.91						
Gross Weight: 28502 Kg											
Bottle Deposit Total: 45017.28											
TOTAL:											486311.32

Handwritten signature

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: Season Purch 2% Due next mth Settlement discount of ZAR/996.03 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4058358	1.5 Lit	4000017	Pallets:			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
4000003	660 ml	4018870	Other Pallets	4000028		
4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
4015031			DK 50L HNK	4085921		
4085945						
4085925						

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

10/04/25