

# HEINEKEN Beverages

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

64267013  
 70439

LD TO: Sun Discount Liquors CC  
 n Discount Liquor  
 Box 752003  
 idenview 47

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 0832669026  
 Telephone 0165821234/300465C

** COPY TAX CREDIT NOTE **	Curr. ZAR	TAX INVOICE	806447634
VAT REG NO.	4680191774	DATE	25.04.2025
DELIVERY NO.	86847504	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.	86846646
		SALES ORDER NO.	67727786

U/RN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bales					Excl.V&D	Excl.V&D					Incl.V&D
	4085945	4085928	1848	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	22187.09
	4085904	4085918	924	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	11093.54
	4086953	4086953	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	11385.00
			22176	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	44374.18
			11088	PC	RB Own Green HEINEKEN 650ml K2-02	2.17	2.17	0.00	0.00	0.33	2.50	27670.10
					Emb PO							
					VAT Total						15223.03	

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other  
 Gross Weight: 21177 Kg  
 Bottle Deposit Total: 0.00  
 TOTAL: 116709.91

U/RN	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
U/RN	QUANTITY						
L 6x1 (SFW)	4000000	4000016	4000094	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
L 12x660 ml	4058358	4000017	4085904	Pallets:			
L 6x1 5L/2 OL	4072225	4000018	4023385	CHEP Pallet			
L 6x1 5L/2 OL	4000002	4000020	4000028	4Way 1.0X1.2m			
L 1L RND	4000003	4018870	4000028	Other Pallets			
L 650ml HMK	4085928	4085918	4085919	DK 20L HMK			
L 750ml Green	4000010	4086953	4085920	DK 30L HMK			
L 750 ml or			4085921	DK 50L HMK			
L 1 NuCarte	4015031						
L 660ml HMK	4085945						
L 660ml HMK	4085925						

COMPANY REP./DRIVER: Ischong  
 CUSTOMER SIGNATURE: [Signature]  
 CUSTOMER NAME IN PRINT: [Name]  
 CUSTOMER ID: [ID]  
 DATE: 25/04/25

**GOODS RECEIVED VOUCHER**

2357



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

\* 868 46646

DRIVER NAME: Luvy

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET NO. <u>64 207013</u>	CUSTOMER <u>Sun Discount</u>
DATE RECEIVED <u>24.04.25</u>	VEHICLE REG. NO. <u>288 9057S</u>	UPLIFT NOTE	

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

1) * Amstel (2475)	<del>18</del>	1848			
2)					
3) * Amstel Bonus		22176			
4)					
5) * Henckes New					
6) (2475)		924			
7)					
8) * Henckes Bonus		11088			
9)					
10) * (46646)		36			

ORDER	TOTAL	
PALLET CONTROL: GKN BLUE #1		
20)		
19)		
18)		
17)		
16)		
15)		
14)		
13)		
12)		
11)		

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

PAGE: \_\_\_\_\_

PAGE: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_