



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Val. No. 41802/11080 N.L.A. Reg. No. FC3003175
 Sediberg Brewery
 PO Box X03
 KLIPPRIVIER 1871

70848
64267014

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

DELIVER TO
 Sun Discount Liquor
 Chr 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	806447641
VAT REG NO. 4680191774	PAGE 1	DATE	25.04.2025
DELIVERY NO. 86847511	TELEPHONE	TELEPHONE	+ 27(0)1021
SHIPMENT NO.	FAX	FAX	+ 27(0)1021
DELIVERY MODE Primary Delivery	CUSTOMER NO.	CUSTOMER NO.	35380
DELIVERY DAY DIRECT	TAX CLASS	TAX CLASS	Duty Paid
ORDER MESSAGE	CUST. REF.	CUST. REF.	86846647
	SALES ORDER NO.	SALES ORDER NO.	67722793

RETURN CODE	QUANTITY Cases	BOTTLES	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
	4085945	4000000		2.0 Lt	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	25884.94
	4085928	4000017		1.5 Lt	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	7385.70
	4085904	4000018		1.0 Lt Round	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	11385.00
	4085918	4000020		750 ml	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	51769.86
	4085953	4000010		650 ml	PC	RB Own Green HEINEKEN 650ml K2-02 Emb Po	2.17	2.17	0.00	0.00	0.33	2.50	18446.74
						VAT Total						14984.64	

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other
 Gross Weight: 21177 Kg
 Bottle Deposit Total: 0.00
TOTAL: 114882.24

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4x3 L BIB (SPV)	4000000	4000016	4000094			
Crate 12x660 ml	4085958	4000017	4000018			Terms: Pment 7/14 Days from Inv (Flex)
Crate 6x1.5U2.0L	4072225	4000020	4023985			
6x2 Lt	4000002	4018870	4000028			
16x1 Lt RND	4000003	4085918	4085919			
12x650ml HMK	4085928	4085920	4085920			
12x750ml Green	4000010	4085921	4085921			CONDITIONS OF SALE
1 Lt NoCrate	4015031					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x650ml HMK	4085945					
12x650ml HMK	4085925					

COMPANY REP./DRIVER: *Sphelele 12/4*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: *Sphelele*
 CUSTOMER ID: *21/04/25*
 DATE: *21/04/25*

W/R

86846647



GOODS RECEIVED VOUCHER
2358

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

DRIVER NAME: hUNGA

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>64207014</u>	VEHICLE REG. NO.	<u>HWL522FS</u>
CUSTOMER	<u>SUN DIS LIQUOR LIQUOR</u> <u>EVERTON VAAL</u>	DATE RECEIVED	<u>24/04/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>2156 Anstel crates</u>					
2) <u>25872 Anstel Bottles</u>					
3)					<u>RETURNED FOR CREDIT</u>
4) <u>616 Henker crates</u>					
5) <u>7392 Henker Bottles</u>					
6)					
7) <u>36 cheap pallets</u>					
8)					
9)					
10)					
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>h. telau</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____