



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg No. RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPRIVIER 1871

64416622 / ~~164444~~
 86903722

SOLD TO
 Plexiphon 115 CC
 Liquor Junction Pretoria
 6605 Kolzenberg Street
 Rosslyn Extension 1
 Tshwane 0182

DELIVER TO
 Liquor Junction Pretoria
 6605 Kolzenberg Street
 Rosslyn Extension 1
 Tshwane 0182

Liq License Owner
 Plexiphon 115 CC
 License Number
 Mobile 0726347775
 Telephone 0726347775

REPRINT	Curr. ZAR	TAX INVOICE	806496692
CREDIT NOTE	PAGE 1 OF 1	DATE	02.07.2025
VAT REG NO.	4140257777	TELEPHONE	+27(0)1021
DELIVERY NO.	86903722	FAX	+27(0)1021
SHIPMENT NO.	2595181	CUSTOMER NO.	874230
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	86903722
ORDER MESSAGE	SALES ORDER NO.		67782092

RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Val&Dsp	UNIT PRICE Excl Val&Dsp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Val
	4000018		0,000	PC	Bot 1.0 Uns	0,00	0,00	0,00	0,00	0,00	0,00	0,00
	4000017		0,000	PC	Bot 1.5 Jar Uns	0,00	0,00	0,00	0,00	0,00	0,00	0,00
	4000016		0,000	PC	Bot 2.0 Ropp Jar Uns	0,00	0,00	0,00	0,00	0,00	0,00	0,00
	4018870		0,000	PC	Bot 660 Uns	0,00	0,00	0,00	0,00	0,00	0,00	0,00
	4000020		0,000	PC	Bot 750 Uns	0,00	0,00	0,00	0,00	0,00	0,00	0,00
	4058358		198	PC	Crate 12x660ml	10,44	10,44	0,00	0,00	1,57	12,01	23
	4015031		0,000	PC	Crate 4x5L 8x2L 6x3L BIBS	0,00	0,00	0,00	0,00	0,00	0,00	0,00
	4000000		0,000	PC	Crate 4x5L 8x2L 6x3L BIBS	0,00	0,00	0,00	0,00	0,00	0,00	0,00
	4072225		1150	PC	Crate 6x1.5L 2.0L Jar New	12,17	12,17	0,00	0,00	1,83	14,00	160
	4000002		0,000	PC	Crate 6x2L Jar	0,00	0,00	0,00	0,00	0,00	0,00	0,00
	4023385		18	PC	Pal HNK Bev 4-Way 1000x1200	242,00	242,00	0,00	0,00	36,30	278,30	50
	4085925		0,000	PC	Crate Own Generic 12x660ml	0,00	0,00	0,00	0,00	0,00	0,00	0,00
	4085928		1232	PC	Crate Own HEINEKEN 12x650 RB	10,44	10,44	0,00	0,00	1,57	12,01	147
	4085904		16	PC	Pallet Rental Wood 1200x1000mm CHEP	0,00	0,00	0,00	0,00	0,00	0,00	0,00
	4085918		14784	PC	RB Empty GENERIC	1,74	1,74	0,00	0,00	0,26	2,00	295
	4086953		0,000	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	0,00	0,00	0,00	0,00	0,00	0,00	0,00
					VAT Total		8850,73					

Total Units: 0 Cases 17398 Pieces 0 Packs 0 Other

Gross Weight: 12956 Kg
 Bottle Deposit Total: 0.00

TOTAL: 678

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFW)	4000000	2.0 Ltr	4000016	Divider Boards	4000094		Terms: Deal PMT 30 Days frm Strnt 2.5%
Crate 12x660 ml	4085358	1.5 Ltr	4000017	Pallets			
Crate 6x1.5L 2.0L	4072225	1.0 Ltr Round	4000018	CHEP Pallet	4085904		
6x2 Ltr	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
16x1 Ltr RND	4000003	660 ml	4018870	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		CONDITIONS OF SALE
1 Ltr MtdCrate	4015031			DK 50L HNK	4085921		

Paul

02/07/2025

1002277096

CASH | CHECKUE | ACCOUNT | OTHER

ACCOUNT PAYMENT RECEIVED

ACCOUNT RECEIVED

Other

02/07/2025

DISCOUNT MESSAGE

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol



03169

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <i>Maxie Lisi</i>	Vehicle Reg.: <i>5B12364FS</i>
Customer: <i>JUNCTION-VIA</i>	Invoice No.: <i>64416622</i>
Date: <i>02/07/2025</i>	<i>86903722</i>

EMPTYES RETURNED			
HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates	<i>198</i>	Crates	<i>1232</i>
Bottles	<i>14784</i>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>16</i>	4-Way Pallets	<i>18</i>

Empties returned: YES NO

Prestiga 141174

my f
Customer Name

[Signature]
Customer Signature

Maxie Lisi
Driver Name

[Signature]
Driver Signature

IFC: 64416622

ACCOUNT NAME: LIQUOR JUNCTION PRETORIA
ACCOUNT NUMBER: 874230

RETURNED ITEM
CRATE 4085928: 1232 UNIT
BOTTLE 4085918: 14784 UNIT
HEINEKEN NEW BOTTLE 4086953: UNIT
CRATE HUNTERS: 198 UNIT
BOTTLE HUNTERS: UNIT
WINE CRATE: 1150 UNIT
WINE BOTTLE: UNIT
CHEP WOOD: 16 UNIT
DISTELL WOOD: 18 UNIT

CUSTOMER SIGN: [Signature]

DRIVER SIGN: [Signature]

DATE: 02-07-2025

LIQUOR JUNCTION
PETALS GROUP (PTY) LTD
105 KOTZENBERG STREET
ROOBYN, TOWNSHIPS, 0182
REG: 2016/12129723
EMAIL: Pmg@Liquorjunction.co.za