



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

86909515 - 64432228

1002295837

SOLD TO
 Petais Group (Pty) Ltd
 Liquor Junction Benoni
 9 Pioneer Ave, New Pioneer Park
 Erf 35, Kleinfontein Lake
 Benoni
 1501

DELIVER TO
 Liquor Junction Benoni
 9 Pioneer Ave, New Pioneer Park
 Erf 35, Kleinfontein Lake
 Benoni
 1501

Liq License Owner
 Petais Group (Pty) Ltd
 License Number
 Mobile 0721111179
 Telephone 0721111179/LB6000005783

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806498892
VAT REG NO.	4110286103	DATE	06.07.2025
DELIVERY NO.	86909515	TELEPHONE	+27(0)1021
SHIPMENT NO.	2597892	FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	859975
DELIVERY DAY	Inter-Cor/Plant/Direc	TAX CLASS	Duty Paid
		CUST. REF.	86909515

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 67787357

RETURN CODE	QUANTITY	Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Vat
				4023385	19	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	52
				4085925	1232	PC	Crate Own Generic 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	147
				4085928	1232	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	147
				4085904	13	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	14784	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	368
							VAT Total						13219.14	

Total Units: 0 Cases 32064 Pieces 0 Packs 0 Other

Gross Weight: 19128 Kg

Bottle Deposit Total: 0.00

TOTAL: 1013

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: 15 days from statement with CO
Crate 12x660 ml	4085938	1.5 Lit	4000017	Pallets			
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	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		
12X750 ml or				DK 50L HNK	4085921		
1 Lit Nucrate	4015031						

ACCOUNT PAYMENT RECEIVED

CASH | CHECK | ACCOUNT | OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol...

Signature: *[Handwritten Signature]*

Signature: *[Handwritten Signature]*



06304

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <i>NIXOLIS</i>	Vehicle Reg: <i>5BK092B</i>
Customer:	Invoice No.: <i>64432228</i>
Date: <i>05/07/25</i>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>2464</i>	Crates	
Bottles	<i>29568</i>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>13</i>	4-Way Pallets	<i>19</i>

Empties returned: YES NO

Prestiga 141174

PHILIPS
Customer Name

PM Rawodi

Customer Signature

NIXOLIS
Driver Name

Driver Signature

RFC: 86909515/64432228

ACCOUNT NAME: LIQUOR JUNCTION BENONI

ACCOUNT NUMBER: 859975

RETURNED ITEM:

CRATE 4085928 : 2464 UNIT

BOTTLE 4085918 : 14784 UNIT

HEINEKEN NEW BOTTLE 4086953 : 14784 UNIT

CRATE HUNTERS : _____ UNIT

BOTTLE HUNTERS : _____ UNIT

WINE CRATE : _____ UNIT

WINE BOTTLE : _____ UNIT

CHEP WOOD : 13 UNIT

DISTELL WOOD : 19 UNIT

P.M. Renceli

LIQUOR JUNCTION
PETALS GROUP (PTY) LTD
9 PIONEER DRIVE BENONI
REG: 2019/050768/07
EMAIL: Benoni@Liquorjunction.co.za

CUSTOMER SIGN: _____

LICENSE PLATE NO.: ~~FR5BK092FS~~

DRIVERS NAME: Mxolisi

DRIVER SIGN: _____

DATE: 05-07-2025