



Ref No: 2003/026165/07 Vat No: 4180211080 NLA Reg. No: R60003175  
 Newgold Warehouse  
 Chr Birnie and Ham Street  
 Boksburg  
 1459

522

8688 9998

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

REPRINT	Curr ZAR	TAX INVOICE	918171072
**TAX INVOICE**	PAGE 1 OF 1	DATE	13 08 2025
VAT REG NO.	4110286103	TELEPHONE	
DELIVERY NO.	41387073	FAX	
SHIPMENT NO.	2582861	CUSTOMER NO.	859973
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	MIXED LOAD

DELIVERY INSTRUCTIONS: TBP TMR KP 10/06

ORDER MESSAGE

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	67910		1200	CS	EXTREME Can Tray 4x(6x300ml)	326.40	326.40	0.00	12.78	47.05	360.69	432825.06
	70385		1540	CS	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10	30.83	236.33	363947.76
	4023385		10	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2783.00
	4085904		20	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			1540	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	18489.24
Deduction Totals:												
Direct Delivery Incentive						6892.00						
Trade Discount						22425.29						
VAT Total						106701.65						

HEINEKEN  
 Beverages  
 SECURITY CHECKED  
 Date 13/08/25

THP  
 13/08/25

Total Units: 2740 Cases 30 Pieces 0 Packs 0 Other  
 Gross Weight: 34126 Kg  
 Bottle Deposit Total: 32155.20  
 TOTAL: 818045.96

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4000000	4000016	4000094			
4095358	4000017	4085904	31		
4072225	4000018	4023385	1		
4090003	4018870	4000028			
4085928	4085918	4085919			
4000010	4085953	4085920			
4015031		4085921			
4085945					
4085925					

COMPANY REP/DRIVER: [Signature]  
 CUSTOMER SIGNATURE: [Signature]  
 CUSTOMER NAME IN PRINT: Phiso  
 CUSTOMER ID: 859973  
 DATE: 13 08 25

ACCOUNT PAYMENT RECEIVED: 8688 9998  
 ACCOUNT: [Blank]  
 CHEQUE: [Blank]  
 OTHER: [Blank]  
 CONDITIONS OF SALE: All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Sedibeng Brewery  
PO Box X03  
KLIPVIER  
1871

REPRINT	Curr. ZAR	TAX INVOICE	806483144
**CREDIT NOTE**	PAGE 1 OF 1	DATE	13.06.2025
VAT REG NO.	4110286103	TELEPHONE	+27(0)1021
DELIVER TO	Petals Group (Pty) Ltd 9 Pioneer Ave, New Pioneer Park Benoni Erf 35, Kleinfontein Lake Benoni 1501		
DELIVERY IN-STRUCTIONS	ORDER MESSAGE	DELIVERY DAY DSD DELIVERY MODE Primary Delivery SHIPMENT NO. DELIVERY NO. 86892601 FAX +27(0)1021 CUSTOMER NO. 859975 TAX CLASS Duty Paid CUST. REF. 918171072	
SALES ORDER NO.	6770884		

RETURN QUANTITY	QUANTITY	UNITS	DESCRIPTION	LIST PRICE	EXCL. VAT & DEP	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT INCL. VAT
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4023385	1	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2
4085945	2464	PC	Crate Own Generic 12x60mm Dark Grm	10.44	10.44	0.00	0.00	1.57	12.01	295
4085904	31	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	591
4085918	29568	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	
VAT Total				11612.17						
Total Units: 0 Cases 32064 Pieces 0 Packs 0 Other Gross Weight: 18840 Kg Bottle Deposit Total: 0.00 TOTAL: 890										

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: Deal PMT 30 Days frm Stmt 2.5%
Crate 12x60 ml	4058358	1.5 Lit	4000017	Pallets:			
Crate 6x1 SL2 OL	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		
12x50ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
1 Lit Nucrate	4015031	-		DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED

ACCOUNT OTHER

CASH

CHEQUE

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages So

Wonder

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14-06-2025