



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Vat No. 4180211080
 Sedibeng Brewery
 PO Box X03
 KLIPPRIVIER
 1871

644-41649
 #100 230 8824

Curr. ZAR	TAX INVOICE	806500830
PAGE 1 OF 1	DATE	11.07.2025
VAT REG NO.	TELEPHONE	+27(0)1021
DELIVERY NO.	FAX	+27(0)1021
SHIPMENT NO.	CUSTOMER NO.	859975
DELIVERY MODE	TAX CLASS	Duty Paid
DELIVERY DAY	CUST. REF.	1000483648

SOLD TO	DELIVER TO
Petals Group (Pty) Ltd Liquor Junction Benoni 9 Pioneer Ave, New Pioneer Park Benoni 1501	Liquor Junction Benoni 9 Pioneer Ave, New Pioneer Park Erf 35, Kleinfonain Lake Benoni 1501
	Liq License Owner Petals Group (Pty) Ltd License Number Telephone 0721111793 LB6000005783

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
			4023385	9	PC	Pal HNK Bev 4-Way 1000x1200	
			4085928	1309	PC	Crate Own HEINEKEN 12x650 RB	
			4085904	8	PC	Pallet Rental Wood 1200x1000mm CHEP	
			4085918	4620	PC	RB Empty GENERIC	
			4086953	2772	PC	RB Own Green HEINEKEN 650ml K2-02	
						Emb PO	
						VAT Total	4484.70

LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl. Vat
242.00	242.00	0.00	0.00	36.30	278.30	25
10.44	10.44	0.00	0.00	1.57	12.01	157
0.00	0.00	0.00	0.00	0.00	0.00	
1.74	1.74	0.00	0.00	0.26	2.00	92
2.17	2.17	0.00	0.00	0.33	2.50	69

Total Units: 0 Cases 8718 Pieces 0 Packs 0 Other		Gross Weight: 6485 Kg		TOTAL: 343	
Bottle Deposit Total: 0.00		DISCOUNT MESSAGE		Terms: 15 days from statement with CO	
BARCODE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH		CHEQUE		ACCOUNT OTHER	

11-07-25

06005



DEBRIEF CREDIT ADVICE

TRANSPORT

Driver Name: <u>ADRIAN</u>	Vehicle Reg.: <u>HXW 226 B</u>
Customer: <u>Liquor 5/Beroul</u>	Invoice No.: <u>64441649</u>
Date: <u>10/07/25</u>	

EMPTIES RETURNED		HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	✓	1309			
Bottles	✓	7392			
Keg - 20L					
Keg - 30L					
Keg - 30L JB					
4-Way Pallets	✓	8			9

Empties returned: YES NO

Prestige 1411

Customer Name: Pluys
 Customer Signature: [Signature]

Driver Name: ADRIAN
 Driver Signature: [Signature]



A Brambles Company

TRANSFER HIRE ADVICE NOTE 422 0107945

Sending Location Account Number:

9	1	0	1	0	3	2	8	1	7
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Sending Location Name:
 Heineken Sedibeng

Effective Transfer Date:

1	0	0	7	2	0	2	5
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Registration Number / Truck Number:
 HXW226TS
Driver's Name:
 Mandla

Receiving Location Account Number:

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Receiving Location Name:
 Liquor Junction Benoni
 7 Pioneer Ave, New Pioneer
 Benoni 1541

Receipt Date:

				2	0		
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Checked By Name:
 PHILIPS
Checked Signature:

Reference Number 1:

1	0	0	0	4	8	3	6	4	8
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Reference Description:
 Order no:
Reference Number 2:

4	1	4	2	4	6	5	1		
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Reference Description:
 Mel no:
Reference Number 3:

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Reference Description:

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description
8000	28	Pallets

Equipment Code	Quantity	Equipment Description

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

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HEINEKEN beverages
 Reg.No. 2003/02165/07 Vat No. 4180211080
 Sedibeng Brewery
 PO Box X03
 KLIPPRIVIER
 1871

HEINEKEN Beverages (South Africa) (Pty) Ltd
 NLA Reg. No. RG0003175
 Curr. ZAR
 PAGE 1 OF 1
 DATE 10.07.2025
 TAX INVOICE
 918206240

DELIVER TO
 Liqueur Junction Benoni
 9 Pioneer Ave, New Pioneer Park
 Erf 35, Kleinfontein Lake
 Benoni
 1501
 Lq License Owner
 Petals Group (Pty) Ltd
 Mobile 072111179 License Number
 Telephone 072111179 LBLB6000005783

DELIVERY NO. 4110286103
SHIPMENT NO. 2600147
DELIVERY MODE Primary Delivery
DELIVERY DAY Inter-Co/Plant/Direc
SALES ORDER NO. 1000483648

TURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
IDE	Cases	Bols				Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	2156	70386	CS	2156	WINDHOEK Draught RB Crate 12x660ml ZA	202.14	202.14	20.88	9.37	32.05	245.70	529724.92
	28	4085904	PC	28	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	2156		Piece	2156	Crate Deposit: Beer & Cider	10.44	10.44			1.57	12.01	25884.94
					Deduction Totals:							
					Direct Delivery Incentive	6036.80						
					Trade Discount	14163.95						
					VAT Total	72470.85						

LIVERY INSTRUCTIONS
 Awaiting credit release 04/07 KP

ORDER MESSAGE
 Gross Weight: 27208 Kg
 Bottle Deposit Total: 45017.28

DISCOUNT MESSAGE
 Terms: 15 days from statement with CO
 Settlement discount may be deducted:
 R11948.88 if paid by 12.07.2025
 R4779.55 if paid by 15.08.2025
 Note: Any stock returns will reduce the applicable settlement discount amount.
 Please calculate settlement discount based on the adjusted value after returns.

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
1. BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094	
2. 1.2x650 ml	4085358	1.5 Lit	4000017	Pallets:		
3. 1.0 Lit Round	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	89
4. 750 ml	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385	
5. 660 ml	4000003	660 ml	4018870	Other Pallets	4000028	
6. 660 ml/750 ml	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919	
7. RB 650 ml	4000010	RB 650 ml	4086953	DK 30L HNK	4086920	
8. 1 NuCrate	4015031			DK 50L HNK	4085921	
9. 950ml HNK	4085945					
10. 950ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT
 OTHER

CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
 Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER HR NATHI
CUSTOMER SIGNATURE
CUSTOMER NAME IN PRINT Phuyis
CUSTOMER ID 859975
DATE 10.07.2025

