

86916138

**HEINEKEN** beverages  
 Reg. No. 2003/026165/07 Vat No. 4160211080  
 Sedibeng Brewery  
 PO Box X03  
 KLIPRIVIER  
 1871

HEINEKEN Beverages (South Africa) (Pty) Ltd  
 NLA Reg. No. RG0003175

REPRINT	Curr. ZAR	TAX INVOICE	918208852
**TAX INVOICE**	PAGE 1 OF 1	DATE	11.07.2025
VAT REG NO.	4110286103	TELEPHONE	+27(0)1021
DELIVERY NO.	41428016	FAX	+27(0)1021
SHIPMENT NO.	2601906	CUSTOMER NO.	859975
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	AMSTEL 1
ORDER MESSAGE	SALES ORDER NO. 1000488671		

DELIVER TO	DELIVER TO	ORDER MESSAGE	DESCRIPTION	UNIT	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
Liquor Junction Benoni 9 Pioneer Ave, New Pioneer Park Erf 35, Kleinfontein Lake Benoni 1501	Liquor Junction Benoni 9 Pioneer Ave, New Pioneer Park Erf 35, Kleinfontein Lake Benoni 1501	Liq License Owner Petals Group (Pty) Ltd License Number 072111179 Telephone 072111179	AMSTEL Can Tray 4x6x500ml ZA 8	CS	720	71445	720	CS	313.71	313.71	0.00	21.76	43.79	335.74	241737.19
			AMSTEL RB Crate 12x660ml ZA zab1 8 + 12	CS	1540	70336	1540	CS	169.56	169.56	20.88	13.40	26.56	203.60	313542.27
			Pallet Rental Wood 1200x1000mm CHEP	PC	28	4085904	28	PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Pallet Rental Wood 1200x1000mm CHEP	PC	28	4085904	28	PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Pallet Rental Wood 1200x1000mm CHEP	PC	28	4085904	28	PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Pallet Rental Wood 1200x1000mm CHEP	PC	28	4085904	28	PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Crate Deposit: Beer & Cider	Piece	1540		1540	Piece	10.44	10.44			1.57	12.01	18489.24
			Deduction Totals:												
			Direct Delivery Incentive						5860.00						
			Trade Discount						30437.10						
			VAT Total						74839.40						

LAURENCE # 11/07/25

Gross Weight: 31744 Kg  
 Bottle Deposit Total: 32155.20  
 TOTAL: 573768.70

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	240	4000016	Divider Boards	4000094		Terms: 15 days from statement with CO Settlement discount may be deducted: R12957.52 if paid by 13.07.2025 R5163.01 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. <b>CONDITIONS OF SALE</b> All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4058359	792	4000017	Pallets:			
4072225	252	4000018	CHEP Pallet	4085904		
4000002		4000020	4Way 1.0X1.2m	4023385		
4000003		4018870	Other Pallets	4000028		
4085928		4085918	DK 20L HNK	4085919		
4000010		4086953	DK 30L HNK	4085920		
4015031			DK 50L HNK	4086921		
4085945						
4085925						

Company Rep./Driver: Yolau  
 Customer Name in Print: V N ...  
 Customer ID: 859975  
 Date: 11/07/2025

**HEINEKEN beverages**  
 Reg. No. 2003026155/07 Vat. No. 4190211080  
 Sedibeng Brewery  
 PO Box X03  
 KLIPRIVIER  
 1871

**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 NLA Reg. No: RG0003175  
 9 Pioneer Ave, New Pioneer Park  
 Erf 35, Kleinfontein Lake  
 Benoni  
 1501  
 Mobile 0721111179 License Number  
 Telephone 0721111179/LB6000005783

1002319014

REPRINT	Curr. ZAR	TAX INVOICE	91820852
**TAX INVOICE**	PAGE 1 OF 1	DATE	11.07.2025
VAT REG NO.	4110286103	TELEPHONE	+27(0)1021
DELIVERY NO.	41429016	FAX	+27(0)1021
SHIPMENT NO.	2601906	CUSTOMER NO.	859975
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	AMSTEL 1
ORDER MESSAGE		SALES ORDER NO.	1000488671

TURN IN-DESCRIPTIONS	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Code	Cases					Excl. Vat & Dep.	Excl. Vat & Dep.					Incl. Vat
71445	720			CS	AMSTEL Can Tray 4x6x500ml ZA	313.71	313.71	0.00	21.76	43.79	335.74	241737.19
70336	1540			CS	AMSTEL RB Crate 12x660ml ZA 8 + 12	169.56	169.56	20.88	13.40	26.56	203.60	313542.27
4085904	28			PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4085904	28			PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4085904	28			PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4085904	28			PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4085904	28			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:						5860.00						
Direct Delivery Incentive						30437.10						
Trade Discount												
VAT Total												

LAURENCE 11/07/25

Gross Weight: 31744 Kg

Bottle Deposit Total: 32155.20

TOTAL: 573768.70

AYES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L BIB (SFV)	4000000	240	4000016	430	4000034		Terms: 15 days from statement with CO Settlement discount may be deducted: R12957.52 if paid by 13.07.2025 R5163.01 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.
12x660 ml	4058358	792	4000017				CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6x1.5L/2.0L	4072225	352	4000018				
1.0 Lt Round	4000002		4000020				
750 ml	4000003		4018870				
680 ml	4085928		4085919				
660 ml/750 ml	4085928		4085919				
RB 650 ml	4000010		4089953				
750 ml or							
1 NuCrate	4015031						
900ml HNK	4085945						
900ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED  
 CASH CHEQUE ACCOUNT OTHER  
 COMPANY: REP/DRIVER  
 CUSTOMER SIGNATURE  
 CUSTOMER ID  
 DATE

859975

11/07/2025

859975

LAURENCE

11/07/25

859975

11/07/25

859975

11/07/25

859975

11/07/25



# Transfer OUT

A Brambles Company



4253482414

<b>From:</b> CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	<b>References:</b> Reference: 1000488671 Other Reference: 41429016	<b>Dates :</b> Shipment Date: 11/07/2025 Effective Date: 11/07/2025 Capture Date: 11/07/2025
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**Transporter:** Own Transport **Vehicle Reg No:** HWL806FS

<b>Shipped To:</b> CHEP Global ID: 1000340670 Address: CNPD Liquor Junction - Benoni New Pioneer Park, Erf 35, Kleinfontein BENONI 1500 SOUTH AFRICA Tel: +27876544328 Fax:	<b>Notes(Hand Written):</b>          <b>Created by:</b> Motaung Fikile :- pp-motaunf clifford@lrta.co.za
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Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
<b>Total</b>	<b>28</b>

<b>Shipper's Signature</b> <i>Fikile</i>	<b>Received By</b> <i>PHILIPS</i>	<b>Driver Name</b> SITHEMBA
<b>Date Received</b> 11.07.2025	<b>Receiver's Signature and Date</b> <i>[Signature]</i> 11.07.2025	<b>Driver's Signature</b> <i>X-Dhigdhik</i>

# LR SEDIBENG SEAL REGISTER

*Liquor Runners*

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
H6L806 EC	HPW800 FS	HPW800/FS	64450658
No of Seals	Received by Driver	Seal Number	
1		000 2643217	
2		000 2643218	
3		000 2643219	
4		000 2643220	
5		000 2643221	
6		000 2643222	
7		000 2643223	
8		000 2643224	
9		000 2643225	
10		000 2643226	
11		000 2643227	
12		000 2643228	
13		000 2643229	
14		000 2643230	
15		000 2643231	
16		000 2643232	
Date:	Time:	Depot quality check on dented/leaking stock (damage)	
11-07-2025	08:14	/	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)	
52860	28	/	
Driver Name & Surname:	Security Name & surname:	Does the Trailer have cables, clean deck and ready for loading:	
Sithamba Mhamp	Sandile Mlotshwa	/	
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:	
		KUTIWANO Mkhentle	
		Liquor Runners Representative Signature:	



1002319014 - Refund

SAP DOCUMENT NUMBER

ECRS 322617

CNR. MOORE & LANTERN STREET  
WADEVILLE 1422

PO BOX 14090  
WADEVILLE 1422

TEL: (011) 821-8200  
FAX: (011) 827-4429

REG. No. / REG. Nr. 1963/001333/06  
VAT No. / BTW Nr. 4780109106

EMPTY CONTAINER RECEIPT SLIP

Customer/Supplier Name: Liquor Junction Date: 11/07/25 SAP Document No.: \_\_\_\_\_  
 Customer Number/Shipments Number: 86916138 Cage No.: Quisibe SAP Correction No.: \_\_\_\_\_  
 Vehicle Registration: HWL 806FS Time: 21H10 Processed By: \_\_\_\_\_  
 TYPE: BOTTLDEALER SHIPMENT: \_\_\_\_\_ BULK: \_\_\_\_\_

MATNR	Description	Quantity
DG01 UNSORTED BOTTLES		
4000016	Bot 2.0 Ropp Jar Uns	432
4000017	Bot 1.5 Ropp Jar Uns	
4000018	Bot 1.0 Uns	
4000020	Bot 750 Uns	
4018870	Bot 660 Uns	6336
4085918	RB Empty GENERIC Hekenen Uns	
4086953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
DG02 - EMPTY RETURNABLE DRY GOODS		
4000000	Crate 4x5L 8x2L 6x3L BIBs	240
4000002	Crate 6x2L Jar	252
4058358	Crate 12x660ml	792
4015031	Crate 12x750ml 1.0L NU	
4072225	Crate 6x1.5L 2.0L Jar New	
4085925	Crate Own Generic 12x660ml	
4085928	Crate Own HEINEKEN 12x650 RB	
4086463	Divider Board 1200x1000x3mm Emb	
4023435	Divider Board Consol Plastic 1200x1020x3	
4085919	DK Steel Empty Generic 20L	
4086891	JB Keg Ext 20L Jack Black	
4085934	JB DK Steel Empty Generic 30L	
4085920	DK Steel Empty Generic 30L	
4000095	Pal Consol Glass	
4023385	Pal HNK Bev 4-Way 1000x1200	92
4085904	Pallet Rental Wood 1200x1000mm CHEP	02
No Code	None-HB Pallets	
No Code	SAB Crates	
No Code	SAB Pallets	

MATNR	Description	Quantity
DG03 - SORTED BOTTLES		
4000043	Bot 0227 2.0 Flint Ropp OBS Jar Srt	
4000042	Bot 0227 2.0 Gm Ropp Tasbrg Jar Srt	
4000048	Bot 0361 1.0 Flint Ropp Srt	
4000039	Bot 0361 1.0 Gm Ropp A/Hary Cast Srt	
4000158	Bot 0774 2.0 Flint Ropp Pperle Lomb Srt	
4000157	Bot 0774 2.0 Gm Ropp Witz Cast Srt	
4038879	Bot 0961 1.5 Flint Ropp Jar Srt	
4000065	Bot 0961 1.5 Gm Ropp Jar Srt	
4030766	Bot 1150 750 DKGm Ropp Claret Srt	
4030769	Bot 1150 750 EMGm Ropp Claret Srt	
4035968	Bot 1150 750 Flint Srt	
4054324	Bot 1707/2050 6600 Gm Srt	
4054223	Bot 1707/2050 660 Flint Srt	
4054222	Bot 1707/2050 660 Flint	New
4054321	Bot 1707/2050 660 Gm	New
4079878	Bot 40717 275 Gm AFB SAGCO	New
4054256	Bot 40717 275 Flint AFB SAGCO	New
4068199	Bot 17092051 330 Flint EMB Hunters	New
4075160	Bot 1870/533 750 Sedg OB Amber Ropp Srt	New
4081731	Bot 60421 330 Flint Emb Hunters SAGCO	New
4081730	Bot 60421 330 Gm Emb Hunters SAGCO	New
4083356	Bot 1709 330 Gm Emb ALTajir Hunters	New
4085902	RB Own Fi STRONGBOW 660ml ZA-01 NEmb PO	New
4085900	RB Own Green AMSTEL 660ml ZA-01 Emb PO	New
4085907	RB Own Gm WNDHK Drght 660ml ZA01 NEmbPO	New
4085930	RB Amber SOWETO GOLD 750ml ZA-01 NEmb PO Batch	New
4085209	Bot 093R 200 Flint Ropp Pebble Majan	New
4088157	NRB Gm HEINEKEN 330ml ZA-01 Emb Embalvid	
SUBTOTAL		

OTHER: \_\_\_\_\_

TOTAL PACKAGES: 8146

By signing this document you are confirming that you have physically checked the stock and agree that the recorded quantities are a true reflection of the delivered goods.

Physically Received and Checked by: LAURENCE  
 EMPLOYEE NUMBER: M1150391

Verified by Security Checker: [Signature]  
13334167

Employee Name: \_\_\_\_\_ Security Name: [Signature]  
 Third Checker: \_\_\_\_\_ Driver's Signature: X-P [Signature] Driver Name: Xolan