



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Vat No. 4180211080
 NLA Reg. No: RG0003175

Sedibeng Brewery
 PO Box X03
 KLIPRIVIER
 1871

1902319040

Curr. ZAR	TAX INVOICE	806503753
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.	41429017
SALES ORDER NO.		67793039

86916139

SOLD TO	DELIVER TO
Petals Group (Pty) Ltd Liquor Junction Benoni 9 Pioneer Ave, New Pioneer Park Erf 35, Kleinfonein Lake Benoni 1501	Liquor Junction Benoni 9 Pioneer Ave, New Pioneer Park Erf 35, Kleinfonein Lake Benoni 1501 Liq License Owner Petals Group (Pty) Ltd License Number 072111179 Telephone 072111179

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
			4000018	0.000	PC	Bot 1.0 Uns	
			4000017	0.000	PC	Bot 1.5 Jar Uns	
			4000016	0.000	PC	Bot 2.0 Ropp Jar Uns	
			4018870	0.000	PC	Bot 660 Uns	
			4000020	0.000	PC	Bot 750 Uns	
			4058358	0.000	PC	Crate 12x660ml	
			4015031	0.000	PC	Crate 12x750ml 1.0L NU	
			4000000	0.000	PC	Crate 4x5L 8x2L 6x3L BIBs	
			4072225	0.000	PC	Crate 6x1.5L 2.0L Jar New	
			4000002	0.000	PC	Crate 6x2L Jar	
			4023385	7	PC	Pal HNK Bev 4-Way 1000x1200	
			4085925	924	PC	Crate Own Generic 12x660ml	
			4085928	462	PC	Crate Own HEINEKEN 12x650 RB	
			4085904	11	PC	Pallet Rental Wood 1200x1000mm CHEP	
			4085918	11088	PC	RB Empty GENERIC	
			4086953	5544	PC	RB Own Green HEINEKEN 650ml K2-02	
						VAT Total	7123.12

Total Units: 0 Cases 18036 Pieces 0 Packs 0 Other
 Gross Weight: 10701 Kg
 Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094	
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets:		
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4055904	
6X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385	
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028	
12x650ml HNK	4085928	650 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	

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ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages So...

SIFA50

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L-R

12107125

PROCESSED

TOTAL: 546

DISCOUNT MESSAGE
 Terms: 15 days from statement with CO

****TAX INVOICE****
4110286103
41429017
2601905
Primary Delivery
Inter-Co/Plant/Direc

DELIVERY TO:
Liquor Junction Benoni
9 Pioneer Ave, New Pioneer Park
Erf 35, Kleinfontein Lake
Benoni
1501
Liq License Owner
Petals Group (Pty) Ltd
Mobile 0721111179 License Number
Telephone 0721111179 LBLB6000005783

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL	DISCOUNT	NET TOTAL
2156	CS	AMSTEL RB Crate 12x660ml ZA zab1	20.88	438959.17	13.40	438959.17
28	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00
28	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00
28	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00
28	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00
28	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00
28	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00
2156	Piece	Crate Deposit: Beer & Cider	10.44	12.01	1.57	12.01
Deduction Totals:						
Direct Delivery Incentive				6036.80		6036.80
Trade Discount				22848.21		22848.21
VAT Total				60631.84		60631.84

Gross Weight: 31302 Kg
Bottle Deposit Total: 45017.28
TOTAL: 464844.11

ITEMS	QUANTITY	UNIT PRICE	TOTAL	DISCOUNT	NET TOTAL
1. BIB (SFW)	4000016	4000016	4000094		4000094
2. BIB (SFW)	4000017	4000017	4000094		4000094
3. BIB (SFW)	4000020	4000020	4023385		4023385
4. BIB (SFW)	4018870	4018870	4000028		4000028
5. BIB (SFW)	4085918	4085918	4085919		4085919
6. BIB (SFW)	4086953	4086953	4085920		4085920
7. BIB (SFW)	4085921	4085921	4085921		4085921
8. BIB (SFW)	4015031	4015031			
9. BIB (SFW)	4085945	4085945			
10. BIB (SFW)	4085925	4085925			

COMPANIER/DRIVER: *Phillys*
CUSTOMER SIGNATURE: *Phillys*
CUSTOMER NAME IN PRINT: *Phillys*
CUSTOMER ID: 809975
DATE: 11.07.2025

TERMS: 15 days from statement with CO
Settlement discount may be deducted:
R9678.73 if paid by 13.07.2025
R3871.85 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.

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



14600

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <i>Buckley</i>	Vehicle Reg.: <i>Hxw920fs</i>
Customer: <i>Liquor Junction</i>	Invoice No.: <i>918208851</i>
Date: <i>11/02/2005</i>	<i>86916139</i>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>1386</i>	Crates	
Bottles	<i>16632</i>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>11</i>	4-Way Pallets	<i>7</i>

Empties returned: YES NO

Prestiga 141174

Phuys
Customer Name

[Signature]
Customer Signature

Buckley
Driver Name

[Signature]
Driver Signature