



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

86915490

1002322581 - Refund

SOLD TO
 Pelais 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
 Pelais Group (Pty) Ltd
 License Number
 Mobile 0721111179 Telephone 0721111795
 License Number
 Telephone 0721111795

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806505006
VAT REG NO.	4110286103	DATE	12.07.2025
DELIVERY NO.	86915490	TELEPHONE	+27(0)1021
SHIPMENT NO.	2602378	FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	859975
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	1000488674

DELIVERY INSTRUCTIONS

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Vat
			4023385	35	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	97
			4085925	616	PC	Crate Own Generic 12x650ml		10.44	10.44	0.00	0.00	1.57	12.01	73
			4085928	539	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	64
			4085904	10	PC	Pallet Rental Wood 1200x1000mm CHEP		0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4085918	7392	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	147
			4086953	6468	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	161
						VAT Total							7113.88	

Total Units: 0 Cases 15060 Pieces 0 Packs 0 Other
 Gross Weight: 9984 Kg
 Bottle Deposit Total: 0.00
TOTAL: 545

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	2.0 Lit	4000016	Dwider Boards	4000094		Terms: 15 days from statement with CO
Crate 12x650 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		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
1 Lit Nucrate	4015031			DK 50L HNK	4085921		

Handwritten notes:
 12/07/25
 12107125

ACCOUNT PAYMENT RECEIVED
 CASH | CHECKUE | ACCOUNT | OTHER
 All transactions are subject to the Heineken Beverages So...

WTO



Liquor Runners

02188

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>Maapeo</u>	Vehicle Reg.: <u>HNL 803 F</u>
Customer: <u>Benoni Liquor Junction</u>	Invoice No.: <u>414 29167</u>
Date: <u>12/07/25</u>	<u>56915490</u>

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>1155</u>	Crates	
Bottles	<u>13860</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>10</u>	4-Way Pallets	<u>35</u>

Empties returned: YES NO

Prestiga 141174

Phillys
Customer Name

[Signature]
Customer Signature

Maapeo
Driver Name

[Signature]
Driver Signature

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG00003175
 Clayville Mega DC
 169 Porcelain Road
 Olifantsfontein
 1666

DELIVER TO
 Liqueur Junction Benoni
 9 Pioneer Ave, New Pioneer Park
 Erf 35, Kleinfontein Lake
 Benoni 1501
 Liq License Owner
 Palais Group (Pty) Ltd
 Mobile 072111179 License Number
 Telephone 072111179/LB6000005783

DELIVERY INSTRUCTIONS
 ORDER MESSAGE

TAX INVOICE	Cur. ZAR	TAX INVOICE	918210726
VAT REG NO.	4110286103	TELEPHONE	
DELIVERY NO.	41429167	FAX	0448016920
SHIPMENT NO.	2602378	CUSTOMER NO.	859975
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	MIXED 2

TURN DE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	73027		1008	CS	BERNINI Mimosa Can Tray 2x6x500ml	188.99	188.99	0.00	8.29	27.11	207.81	209464.92
	42550		1725	CS	New SAVANNA Dry NRB Tray 2x6x500ml	254.42	254.42	0.00	10.42	36.60	280.60	484037.68
	4023385		30	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	8349.00
Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total						5875.95 20454.73 91545.86						
al Units: 2733 Cases 30 Pieces 0 Packs 0 Other Gross Weight: 26564 Kg Bottle Deposit Total: 0.00 TOTAL: 701851.60												

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: 15 days from statement with CO Settlement discount may be deducted: R17337.57 if paid by 14.07.2025 R6935.03 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
e 1.2x660 ml	4058358	1.5 Lit	4000017	Pallets:			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
a 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	35	
Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
1.1L RND	4000003	660 ml	4018870	Other Pallets	4000028		
500ml HNK	4085928	660 ml/50 ml	4085918	DK 20L HNK	4085919		
750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
750 ml or				DK 50L HNK	4085921		
MuCrane	4015031						
500ml HNK	4085945						
650ml HNK	4085925						

COMPANY REP./DRIVER: *[Signature]*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: *North*
 CUSTOMER ID: *859975*
 DATE: *12-July-2025*



Liquor Runners

REGISTRATION	Trailer 1	Trailer 2	
HWL803FS	HPX 802FS	HPX 804FS	41429167
	Received by Driver		
1		2449785	
2		2449786	
3		2449787	
4		2449788	
5		2449789	
6		2449790	
7		2449791	
8		2449792	
9		2449769	
10		2449770	
11		2449771	
12		2449772	
13		2449773	
14		2449774	
15		2449775	
16		2449776	
PALLET QUANTITY	PALLET QUANTITY		
30	30		10/07/2025
DRIVER NAME	SECURITY NAME	LR NAME	
JUSTICE	ISAAC	MOIPONE	
DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE	



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Val No: 41180211080 NLA Reg No: RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Oifantsfontein 1666

1002322581

OLD TO
 elais Group (Pty) Ltd
 quor Junction Benoni
 Pioneer Ave, New Pioneer Park
 of 35, Kleinfontein Lake
 Benoni 501

DELIVER TO

Liquor Junction Benoni
 9 Pioneer Ave, New Pioneer Park
 Erf 35, Kleinfontein Lake
 Benoni 1501
 Mobile 0721111179 License Number
 Telephone 0721111179 LBLB6000005783

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DELIVERY DAY	Inter-Co/Plant/Direc	TAX CLASS	Duty Paid
		CUST. REF.	MIXED 2
		SALES ORDER NO.	1000488674

TURN	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
	73027		1008	CS	BERNINI Mimosa Can Tray 2x6x500ml	188.99	188.99	0.00	8.29-	27.11	207.81	209464.92
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Deduction Totals:												
Direct Delivery Incentive												5875.95
Trade Discount												20454.73
VAT Total												91545.86

tal Units: 2733 Cases 30 Pieces 0 Packs 0 Other
 Gross Weight: 26564 Kg
 Bottle Deposit Total: 0.00
TOTAL: 701851.60

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750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
750 ml or				DK 50L HNK	4085921		
1 NL/Crate	4015031						
650ml HNK	4085945						
650ml HNK	4085925						

COMPANY REP./DRIVER: *[Signature]*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: Martin
 CUSTOMER ID: CE9975
 DATE: 12-7-2025

Liquor Runners

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11		2449771
12		2449772
13		2449773
14		2449774
15		2449775
16		2449776
PALLET QUANTITY	PALLET QUANTITY	
30	30	10/07/2025
DRIVER NAME	SECURITY NAME	LR NAME
JUSTICE	ISAAC	MOIPONE
DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE
		