





00785

**TRANSPORT**

**DEBRIEF CREDIT ADVICE**

Driver Name: <u>TEBELLO</u>	Vehicle Reg.: <u>JBB904</u>
Customer: <u>LIQUOR JUNK PT</u>	Invoice No.: <u>64465455</u>
Date: <u>17/07/25</u>	


**EMPTIES RETURNED**

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2387</u>	Crates	<u>330</u>
Bottles	<u>28644</u>	Bottles	<u>3960</u>
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>31</u>	4-Way Pallets	<u>5</u>

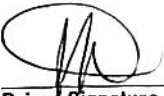
Empties returned: YES  NO

Prestiga 141174

  
Customer Name

  
Customer Signature

TEBELLO  
Driver Name

  
Driver Signature

**SOLD TO**  
 Plexiphon 115 CC  
 Liquor Junction Pretoria  
 6605 Kotzenberg Street  
 Rosslyn Ekstension 1  
 Tshwane 0182

**DELIVER TO**  
 Liquor Junction Pretoria  
 6605 Kotzenberg Street  
 Rosslyn Ekstension 1  
 Tshwane 0182  
 Liq License Owner  
 Plexiphon 115 CC  
 Mobile 0726347775 License Number  
 Telephone 0726347775/RG0021751

**TAX INVOICE**	Curr. ZAR	TAX INVOICE	918216273
VAT REG NO.	4140257777	PAGE 1 OF 1	DATE 17.07.2025
DELIVERY NO.	41436305	TELEPHONE	
SHIPMENT NO.	2604897	FAX	
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	874230
DELIVERY DAY	Inter-Col/Plan/Direc	TAX CLASS	Duty Paid
		CUST. REF.	SAV1

RETURN CODE	QUANTITY Cases	BOTTLES	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	1002339845	SALES ORDER NO.	TOTAL VALUE Incl.Vat.	
			42350	2700	CS	SAVANNA Dry NRB Tray 2x6x500ml				733924.96	
			4023385	36	PC	Pal HNK Bev 4-Way 1000x1200				10018.80	
Deduction Totals:											
Direct Delivery Incentive											5805.00
Trade Discount											42933.38
VAT Total											97036.14
Gross Weight: 31023 Kg											
Bottle Deposit Total: 0.00											
TOTAL:											743943.76

**HEINEKEN Beverages**  
**SECURITY CHECK**  
 Date: 17/07/25  
 Signature: [Handwritten Signature]  
 11:30  
 Special

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE	COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
4X5 L BIB (SF/W)	4000000	4000016	2.0 Lit	4000094	Divder Boards	Terms: 15 days from statement with CO Settlement discount may be deducted: R18348.12 if paid by 19.07.2025 R7339.25 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					
Crane 12x660 ml	4088386	4000017	1.5 Lit	4088904	Pallets: CHEP Pallet						
Crane 6x1.5L/2.0L	4072225	4000018	1.0 Lit Round	4023385	4Way 1.0X1.2m						
6X2 Lit	4000002	4000020	750 ml	4018870	Other Pallets						
16X1 Lit RND	4000003	4018870	660 ml	4000028	DK 20L HNK						
12x650ml HNK	4088928	4085918	660 ml/750 ml	4085919	DK 30L HNK						
12X750ml Green	4000010	4088953	RB 650 ml	4085920	DK 50L HNK						
1 Lit NlCrane	4015031			4085921							
12x660ml HNK	4085945										
12x660ml HNK	4085925										
ACCOUNT PAYMENT RECEIVED							CASH	CHEQUE	ACCOUNT	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
CONDITIONS OF SALE							OTHER				

TERBULO  
 CUSTOMER SIGNATURE  
 CUSTOMER NAME IN PRINT  
 DATE: 17-07-2025

RFC: 64465455

ACCOUNT NAME: LIQUOR JUNCTION PRETORIA  
ACCOUNT NUMBER: 874230

RETURNED ITEM  
CRATE 4085928: 2387 UNIT  
BOTTLE 4085918: 28644 UNIT  
HEINEKEN NEW BOTTLE 4086953: \_\_\_\_\_ UNIT  
CRATE HUNTERS: 330 UNIT  
BOTTLE HUNTERS: 3960 UNIT  
WINE CRATE: \_\_\_\_\_ UNIT  
WINE BOTTLE: \_\_\_\_\_ UNIT  
CHEP WOOD: 31 UNIT  
DISTELL WOOD: 5 UNIT

CUSTOMER SIGN: [Signature]

DRIVER SIGN: [Signature]

DATE: 17-07-2025

LIQUOR JUNCTION  
PETALS GROUP (PTY) LTD  
105 KOTZENBERG STREET  
ROSSLYN, TSHWANE, 0182  
REG: 2010/121297/23  
EMAIL: Pto@Liquorjunction.co.za