

1002339853



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Var.No. 4180211080
 Sediberg Brewery
 PO Box X03
 KLIPPRIVIER
 1871

NLA Reg. No: RG0003175
 86920163

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

RETURN CODE	QUANTITY Cases	Bois	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
			4000018	0.000	PC	Bot 1.0 Uns		0.00	0.00	0.00	0.00	0.00	0.00	
			4000017	0.000	PC	Bot 1.5 Jar Uns		0.00	0.00	0.00	0.00	0.00	0.00	
			4000016	0.000	PC	Bot 2.0 Ropp Jar Uns		0.00	0.00	0.00	0.00	0.00	0.00	
			4018870	0.000	PC	Bot 660 Uns		0.00	0.00	0.00	0.00	0.00	0.00	
			4000020	0.000	PC	Bot 750 Uns		0.00	0.00	0.00	0.00	0.00	0.00	
			4058358	0.000	PC	Crate 12x660ml		0.00	0.00	0.00	0.00	0.00	0.00	
			4015031	0.000	PC	Crate 12x750ml 1.0L NU		0.00	0.00	0.00	0.00	0.00	0.00	
			4000000	0.000	PC	Crate 4x5L 8x2L 6x3L BIBs		0.00	0.00	0.00	0.00	0.00	0.00	
			4072225	0.000	PC	Crate 6x1.5L 2.0L Jar New		0.00	0.00	0.00	0.00	0.00	0.00	
			4000002	0.000	PC	Crate 6x2L Jar		0.00	0.00	0.00	0.00	0.00	0.00	
			4023385	0.000	PC	Pal HNK Bev 4-Way 1000x1200		0.00	0.00	0.00	0.00	0.00	0.00	
			4085925	0.000	PC	Crate Own Generic 12x660ml		0.00	0.00	0.00	0.00	0.00	0.00	
			4085928	2772	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	332
			4090767	0.000	PC	OTM Dummy Load		0.00	0.00	0.00	0.00	0.00	0.00	
			4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP		0.00	0.00	0.00	0.00	0.00	0.00	
			4085918	33264	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	665
			4086953	0.000	PC	RB Own Green HEINEKEN 650ml K2-02		0.00	0.00	0.00	0.00	0.00	0.00	
						VAT Total			13022.86					

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other
 Gross Weight: 21177 Kg
 Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: 15 days from statement with CO	
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets:				
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904			
6X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385			
16X1 Lit RND	4000003	560 ml	4018870	Other Pallets	4000028			
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919			
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920			
1 Lit NktCrate	4015031			DK 50L HNK	4085921			
ACCOUNT PAYMENT RECEIVED CASH CHEQUE ACCOUNT OTHER							DISCOUNT MESSAGE CONDITIONS OF SALE	TOTAL: 998

Emmanuel

18.07.25



GOODS RECEIVED VOUCHER
0328

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

RFC. 64465 454

DRIVER NAME: Tsebang

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	86920163	VEHICLE REG. NO.	HWL522FS
CUSTOMER	LIQUOR JUNCTION P/T	DATE RECEIVED	17/07/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crates/AMSTEL	2772				
2) BOTTLES		33264			
3)					
4)					
5) CHEP Pallets		36			
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					17/07/2025
19)					
20)					
PALLET CONTROL: GKN BLUE #1	36	Pallets	36	Pallets	of crates
ORDER					= 2772 crates
TOTAL					= 33264 Bottles

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature]	DRIVER: Emmanuel
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

RFC: 64465454/86920163

ACCOUNT NAME: LIQUOR JUNCTION PRETORIA

ACCOUNT NUMBER: 874230

RETURNED ITEM

CRATE 4085928: 2772 UNIT

BOTTLE 4085918: 33264 UNIT

HEINEKEN NEW BOTTLE 4086953: _____ UNIT

CRATE HUNTERS: _____ UNIT

BOTTLE HUNTERS: _____ UNIT

WINE CRATE: _____ UNIT

WINE BOTTLE: _____ UNIT

CHEP WOOD: 36 UNIT

DISTELL WOOD: _____ UNIT

CUSTOMER SIGN: Jason

DRIVER SIGN: [Signature]

DATE: 17-07-2025

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

[Signature] 17/07/2025