

#1002342463

SOLD TO

DELIVER TO

Parrots Peak General Traders (Pty)  
 Liquor Junction Alberton  
 Teebos Street, Mayberry Park  
 Erf 1542, Mayberry Park Shopping C  
 Alberton 1449

Liquor Junction Alberton  
 Teebos Street, Mayberry Park  
 Erf 1542, Mayberry Park Shopping C  
 Parrots Peak General Traders  
 License Number: 1449  
 Mobile: 0718678188  
 Telephone: 0718678188L B6000004406

REPRINT	Curr. ZAR	TAX INVOICE	918215879
**TAX INVOICE**	PAGE 1 OF 1	DATE	17.07.2025
VAT REG NO.	4510303789	TELEPHONE	
DELIVERY NO.	41437097	FAX	0448016920
SHIPMENT NO.	2605264	CUSTOMER NO.	859620
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cor/Plan/Direc	CUST. REF.	XIAN 15/07
ORDER MESSAGE		SALES ORDER NO.	1000497593

DELIVERY INSTRUCTIONS	ETURN	QUANTITY	Bols	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			450	CS	AMSTEL Can Tray 4x6x500ml ZA	313.71	313.71	0.00	12.35-	45.20	346.56	155956.09
		68334			256	CS	BERNINI Amber Can Tray 2x6x500ml	181.99	181.99	0.00	8.06-	26.09	200.02	51203.61
		73027			864	CS	BERNINI Mimosa Can Tray 2x6x500ml	188.99	188.99	0.00	8.29-	27.11	207.81	179541.36
		32699			630	CS	SAVANNA Dry NRB Tray 4x(6x330ml)	356.80	356.80	0.00	13.75-	51.46	394.51	248542.62
		697			112	CS	SEDG OB 12x750ml	490.44	490.44	20.88	15.06-	74.44	570.70	63918.16
		4023385			19	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5287.70
		4085904			5	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	1581.25
							Deduction Totals:							
							Direct Delivery Incentive						5043.60	
							Trade Discount						20087.72	
							VAT Total						92090.97	

Material(s) temporarily out of stock, please re-order

9 PAL \*AMSTEL RB Crate 12x660ml ZA zab1 \* Items out of stock on original Sales Order

Gross Weight: 23451 Kg  
 Bottle Deposit Total: 2338.56

TOTAL:														706030.79
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RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
45 L BIB (SRW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days from Smt. 1%
rate 12x660 ml	4058388	1.5 Lit	4000017	CHEP Pallet	4085904		Settlement discount of ZAR6964.73 may be deducted for timeous payment.
rate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	Other Pallets	4000028		Note: Any stock returns will reduce the applicable settlement discount amount.
12 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		Please calculate settlement discount based on the adjusted value after returns.
3x1 Lit RND	4000003	660 ml	4018970	Other Pallets	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
2x650ml HNK	4088928	660 ml/750 ml	4085918	DK 30L HNK	4085919		CONDITIONS OF SALE
2x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Lit M/Crate	4015031			DK 50L HNK	4085921		Refer www.heinekenbeverages.co.za
2x650ml HNK	4085945						
2x660ml HNK	4088925						

Thurs

Leo Hui

17-07-25

17-07-25



Exchange Out



5000015166294

A Brambles Company

<b>From</b>		<b>References</b>		<b>Dates</b>	
CHEP Global ID 1000125761 Address: Heiniken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		Reference 1000497593 Other Reference 41437097		Shipment Date 17/07/2025 Capture Date 17/07/2025	
<b>Transporter OWN TRANSPORT</b>					
<b>Shipped To</b>			<b>Vehicle Reg No HML478FS</b>		
CHEP Global ID 1000130233 Address: 859620-Ultra Liq Exp Mayberry Teebos Street, Mayberry Park, ALBERTON, 1449 SOUTH AFRICA Tel: Fax:					
Created By PP-KHUTADM * Notes (Hand Written):					
<b>Equipment</b>		<b>Shipped</b>	<b>Returned / Redeemed</b>	<b>Outstanding</b>	<b>Partner Balance</b>
1-B1210A-1200x1000 Block Pallet		5	0	5	5-
<b>Total</b>		5	0	5	5-
<b>Shipper's Signature</b>		<b>Received By</b>		<b>Driver Name</b>	
		ABRAM		ABRAM	
<b>Date Received</b>		<b>Receiver's Signature and Date</b>		<b>Driver's Signature</b>	

Handwritten notes: 17/07/25

REGISTRATION	Trailer 1	Trailer 2		
HM1478FS	HKA495IS HAH 494F		41437097	
Received by Driver				
1	PALLET QUANTITY		2619585	
2			2619586	
3			2619587	
4			2619588	
5			2619589	
6			2619590	
7			2619591	
8			2619592	
9			2619593	
10			2619594	
11			2619595	
12			2619596	
13			2619597	
14			2619598	
15			2619599	
16			2619600	
PALLET QUANTITY	PALLET QUANTITY		17/07/2025	
24				
DRIVER NAME			24	
ABRAM			ITSK	LR NAME
DRIVER SIGNATURE			SECURITY SIGNATURE	LR SIGNATURE
8			[Signature]	[Signature]