



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG3003175
 Sediberg Brewery
 PO Box X03
 KLIPRIVER
 1871

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

DELIVER TO
 Liquor Junction Pretoria
 6605 Kotzenberg Street
 Rosslyn Extension 1
 Tshwane
 0182

Liq License Owner
 Plexiphon 115 CC
 License Number
 Mobile 0726347775
 Telephone 0726347773/3G0021751

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806512100
VAT REG NO.	4140257777	DATE	21.07.2025
DELIVERY NO.	86921383	TELEPHONE	+27(0)1021
SHIPMENT NO.	2605871	FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	874230
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	86921383/677998

1002347799

DELIVERY IN-
STRUCTURIONS

ORDER
MESSAGE

SALES
ORDER NO.

NETT PRICE

TOTAL V/

Incl. Vat

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	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	0.00
		4000017		0.000	PC	Bot 1.5 Jar Uns	0.00	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	0.00
		4018870		3.168	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	63.
		4000020		0.000	PC	Bot 750 Uns	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		4058358		264	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	31.
		4015031		0.000	PC	Crate 12x750ml 1.0L NU	0.00	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	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	0.00
		4000002		0.000	PC	Crate 6x2L Jar	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		4023385		4	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	11
		4085925		0.000	PC	Crate Own Generic 12x650ml	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		4085928		2156	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	258
		4090767		0.000	PC	OTM Dummy Load	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		4085904		28	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		4085918		25872	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	517.
		4085953		0.000	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						VAT Total		11514.36					

Total Units: 0 Cases 31492 Pieces 0 Packs 0 Other

Gross Weight: 18561 Kg

Bottle Deposit Total: 0.00

TOTAL:

882

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	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	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		
12x750 ml or				DK 50L HNK	4085921		
1 Lit NACrate	4015031						

CASH
 CHEQUE
 ACCOUNT PAYMENT RECEIVED
 ACCOUNT
 OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

21/07/25

RFC: 64472823 / 86921383

ACCOUNT NAME: LIQUOR JUNCTION PRETORIA

ACCOUNT NUMBER: 874230

RETURNED ITEM

CRATE 4085928: 2156 UNIT

BOTTLE 4085918: 25872 UNIT

HEINEKEN NEW BOTTLE 4086953: _____ UNIT

CRATE HUNTERS: 264 UNIT

BOTTLE HUNTERS: 3168 UNIT

WINE CRATE: _____ UNIT

WINE BOTTLE: _____ UNIT

CHEP WOOD: 28 UNIT

DISTELL WOOD: 4 UNIT

EMPTY KEG: _____ UNIT

CUSTOMER SIGN: 

DRIVER SIGN: 

DATE: 21-07-2025



LIQUOR JUNCTION
PETLA GROUP (PTY) LTD
188 KOTZEBURG STREET
ROBERTON, TSHWANE, 0182
REG: 2010/12120723
EMAIL: petla@liquorjunction.co.za