

SOLD TO
Petals 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
Petals Group (Pty) Ltd
Mobile 0721111719 License Number
Telephone 0721111793LEB600005783

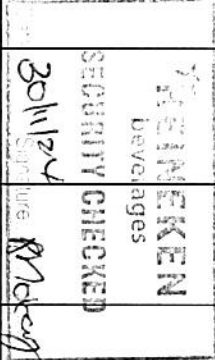
REPRINT	Curr. ZAR	TAX INVOICE	917900748
TAX INVOICE	PAGE 1 OF 2	DATE	30.11.2024
VAT REG NO.	4110286103	TELEPHONE	
DELIVERY NO.	41094954	FAX	
SHIPMENT NO.	2456698	CUSTOMER NO.	855975
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	THIRUS ORDER28

DELIVERY IN-STRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 1000191321

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 VALUE Incl.Vat
			37376	80	CS	4th Street NatSw Rose 4x5.0L Crt	557.76	557.76	0.00	25.11-	79.90	612.55	49003.77
			64990	80	CS	Amarula Crm 6x1.0L V2	992.56	992.56	0.00	61.70-	139.63	1070.49	85638.80
			61449	270	CS	Extreme 6x(4x440ml)Can Tray	467.68	467.68	0.00	39.56-	64.22	492.34	132929.89
			70322	924	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	16.12-	32.67	250.47	231439.58
			35079	120	CS	Hunters Dry 4x(6x330ml)NRB Tray	296.72	296.72	0.00	20.70-	41.40	317.42	38091.45
			35087	120	CS	Hunters Gold 4x(6x330ml)NRB Tray	322.82	322.82	0.00	22.33-	45.07	345.56	112309.53
			16899	325	CS	Klipdrift & Cola 4x(6x275ml)NRB Tray	342.65	342.65	0.00	25.28-	47.61	364.98	25548.38
			71502	70	CS	Savanna Neat 4x(6x330ml)NRB Tray	441.68	441.68	20.88	27.09-	65.32	500.79	28044.12
			697	56	CS	Sedg OB 12x750ml	341.40	341.40	0.00	11.34-	36.30	278.30	45201.72
			483	112	CS	Tassenberg 12x750ml	242.00	242.00	0.00	0.00	41.25	316.25	3795.00
			4023385	19	PC	Pal HNK Bev 4-Way 1000x1200					1.83	14.00	1119.64
			4085904	12	PC	Pal HNK Rental Wood 1200x1000mm CHEP					1.57	12.01	11093.54
				80	Piece	Crate Deposit: Wine		12.17					
				924	Piece	Crate Deposit: Beer & Cider		10.44					
						Deduction Totals:							
						Direct Delivery Incentive					5399.35		
						Trade Discount					43897.46		
						VAT Total					105338.42		
						Material(s) temporarily out of stock, please re-order							
				2	PAL	*Dinhof Adipracht 4x5.0L Box Crt							
						*Items out of stock on original Sales Order							



15:19
31091143

DISCOUNT MESSAGE

Terms: SB_ME 1 after Invoice, 1% Settlement discount of ZAR7600.76 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT	DATE
4x5 L BIB (SRW)	4000000	2.0 Lit	4000016			
Crate 12x660 ml	4085388	1.5 Lit	4000017			
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018			
6x2 Lit	4000002	750 ml	4000020			
16x1 Lit RND	4000003	660 ml	4018870			
12x650ml HNK	4085928	660 ml/750 ml	4085918			
12x750ml Green	4000010	RB 650 ml	4085953			
1 Lit NuCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
8/1/20		can		SKY	859975	30/11/2024



Exchange Out



A Brambles Company

5000014486864

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000191321 Other Reference 41094954	Shipment Date 30/11/2024 Capture Date 30/11/2024

Transporter OWN TRANSPORT		Vehicle Reg No JBG403FS
Shipped To CHEP Global ID 1000130203 Address: 859975-Ultra Liquors Benoni 9 Pioneer Ave, New Pioneer Park BENONI, 1501 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written):	
	Created By PP-MATLOGL	

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	12	0	12	40-
Total	12	0	12	40-

Shipper's Signature	Received By 	Driver Name ZAMA NGUBO
Date Received 24-DEC-02	Receiver's Signature and Date 	Driver's Signature 