



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPPRIVIER
 1871

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 0721111179 License Number
 Telephone 0721111795 LEB6000005783

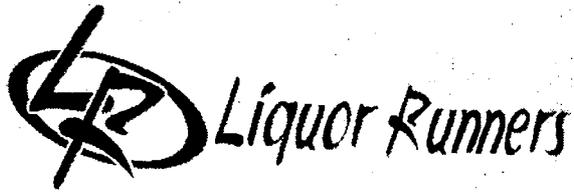
REPRINT	Curr. ZAR	TAX INVOICE	806370040
CREDIT NOTE	PAGE 1 OF 1	DATE	08.01.2025
VAT REG NO.	4110286103	TELEPHONE	+27(0)1021
DELIVERY NO.	86751590	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	859975
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	917964318
ORDER MESSAGE	63880413	SALES ORDER NO.	67635193

RETURN CODE	QUANTITY (Cases)	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
			4085928	2772	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	332
			4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113
			4085918	16632	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	332
			4086953	16632	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	415
						VAT Total							
												15580.62	

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other
 Gross Weight: 21177 Kg
 Bottle Deposit Total: 0.00
TOTAL: 1194

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000/00	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x60 0ml	4058/58	1.5 Lit	4000017	Pallets:			Terms: Payment 15 Days form Sitrn 1%
Crate 6x1 5/2 TL	4072/25	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000/02	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RHD	4000/03	660 ml	4018870	Other Pallets	4000028		
12x50ml 1 NK	4085/28	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x50ml 1 NK	4000/10	RB 650 ml	4086953	DK 30L HNK	4085920		
12x50ml 1 NK	4015/31	1 Lit N/Crate	4085921	DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED
 CASH | CHEQUE | ACCOUNT | OTHER
 All transactions are subject to the Heineken Beverages So...



01055

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <i>Thobiso</i>	Vehicle Reg.: <i>TD 34513</i>
Customer: <i>Liquor Junction</i>	Invoice No.: <i>18860413</i>
Date: <i>08/01/2025</i>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>2 T12</i>	Crates	
Bottles	<i>33 764</i>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>36</i>	4-Way Pallets	

Empties returned: YES NO

(Liquor Junction)
Phillys

P.N. Parakh
08-01-25

Prestige 141174

Thobiso

[Signature]

[Signature]

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG000317/5

Wilbert OVNL
 Wilbert OVNL
 PO Box 5686
 Alberton North

DELIVER TO
 Liqueur Junction Benoni
 9 Pioneer Ave, New Pioneer Park
 Erf 35, Kleinfontein Lake
 Benoni
 1501
 Liqueur License Owner
 Petrus Group (Pty) Ltd
 Mobile 0721111179 License Number
 Telephone 0721111179/LB6000005783

REPRINT	Curr. ZAR	TAX INVOICE	917964318
TAX INVOICE	PAGE 1 OF 1	DATE	08.01.2025
VAT REG. NO.	4110286103	TELEPHONE	+27(0)1021
DELIVERY NO.	41165394	FAX	+27(0)1021
SHIPMENT NO.	2485414	CUSTOMER NO.	859975
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUSTOMER FREE	Daryn Order 1

QUANTITY	DESCRIPTION	UNIT	PRICE	DISCOUNT	TOTAL
61351	Extreme 4x(6x275ml)NRB Tray	CS	326.40	0.00	326.40
61449	Extreme 6x(4x440ml)Can Tray	CS	467.68	0.00	467.68
32699	Savanna Dry 4x(6x330ml)NRB Tray	CS	342.65	0.00	342.65
4023385	Pal HNK Bev 4-Way 1000x1200	PC	242.00	0.00	242.00
Deduction Totals:					
Direct Delivery Incentive				4837.50	
Trade Discount				60888.66	
VAT Total				122169.13	
<p style="text-align: center;"><i>P.M. Powell</i> 08-01-25</p>					

31 Units: 2250 Cases 30 Pieces 0 Packs 0 Other
 Gross Weight: 27592 Kg
 Bottle Deposit Total: 0.00
TOTAL: 936629.97

ITEMS	QUANTITY	DESCRIPTION	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT	UNIT MESSAGE
L.BIB (SFW)	4000000	2.0L Lit	4000016	Divider Boards	4000094			
3.12x660 ml	4085358	1.5L Lit	4000017	Pallets				
3.6x1.5L/2.0L	4072225	1.0L Lit Round	4000018	CHEP Pallet	4085904			
Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385			
Lit RND	4000003	650 ml	4018970	Other Pallets	4000028			
50ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919			
50ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920			
50 ml or				DK 50L HNK	4085921			
NuCreole	4015031							
80ml HNK	4085945							
80ml HNK	4085925							

COMPANY/REP/DRIVER: *[Signature]*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME/PRINT: *PHILIPS*
 CUSTOMER ID: *859975*
 DATE: *08/01/25*

ACCOUNT PAYMENT RECEIVED
 CASH CHEQUE ACCOUNT OTHER
 CONDITIONS OF SALE: All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za