



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPDRIVER
 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
 License Number
 Mobile 0721111799
 Telephone 0721111791
 B6000005783

REFRINT	Curr. ZAR	TAX INVOICE	917973542
TAX INVOICE		PAGE 1 OF 1	DATE 16.01.2025
VAT REG NO.	4110286103	TELEPHONE	+27(0)1021
DELIVERY NO.	41176244	FAX	+27(0)1021
SHIPMENT NO.	2490467	CUSTOMER NO.	859975
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	WHK DRAUGHT 660

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	NETT PRICE	TOTAL VALUE Incl Vat
		63905857	1000266529	

RETURN CODE	QUANTITY Cases	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
	70386		2156	CS	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	11.42	30.48	233.66	503763.15
	4085904		28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
			2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
					Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total					6036.80 18585.88 70239.53		
Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other						Gross Weight: 27208 Kg		Bottle Deposit Total: 45017.28		TOTAL: 538503.09		

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW) Crate 12x660 ml	4000000 4058358	2.0 Lit 1.5 Lit	4000016 4000017	Divider Boards Pallets:	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR4519.93 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6X2 Lit Crate 6x1.5L/2.0L	4072225 4000002	1.0 Lit Round 750 ml	4000018 4000020	CHEP Pallet 4Way 1.0X1.2m	4085904 4023385	21	
16X1 Lit RMD 12x650ml HNK	4000003 4085928	660 ml 660 ml/750 ml	4018870 4085918	Other Pallets DK 20L HNK	4000028 4085919		
12X750ml Green 12X750 ml or	4000010 4015031	RB 650 ml	4086953	DK 30L HNK DK 50L HNK	4085920 4085921		
1 Lit NoCrate 12x660ml HNK	4085945						
12x660ml HNK	4085925						

COMPANY REP./DRIVER: *Macmillan*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: _____
 CUSTOMER ID: _____
 DATE: _____

63905857



Exchange Out



A Brambles Company

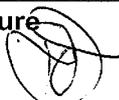
5000014626831

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 1000266529 Other Reference 41176244	Shipment Date 16/01/2025 Capture Date 16/01/2025

Transporter OWN TRANSPORT **Vehicle Reg No** HJZ821FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000130203 Address: 859975-Ultra Liquors Benoni 9 Pioneer Ave, New Pioneer Park BENONI,1501 SOUTH AFRICA Tel: Fax:	 Created By PP-DUBEMBA

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	28-
Total	28	0	28	28-

Shipper's Signature 	Received By <i>PHILIPS</i>	Driver Name SIBONELO
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Date Received <i>16/01/25</i>	Receiver's Signature and Date <i>PHILIPS 16/01/25</i>	Driver's Signature 
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