



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

63706105  
64388

**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  
 Telephone 0721111179

**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806375964
VAT REG NO. 4110286103	PAGE 1 OF 1	DATE	17.01.2025
DELIVERY NO. 86759202	TELEPHONE	TELEPHONE	+27(0)1021
SHIPMENT NO.	FAX	FAX	+27(0)1021
DELIVERY MODE Primary Delivery	CUSTOMER NO.	CUSTOMER NO.	859975
DELIVERY DAY DSD	TAX CLASS	TAX CLASS	Duty Paid
	CUST. REF.	CUST. REF.	917973542/63906
	SALES ORDER NO.	SALES ORDER NO.	67640850

RETURN CODE	QUANTITY Cases	Bott	MATERIAL NO.	QUANTITY	UNT	DESCRIPTION	LIST PRICE Excl. Val&Dep	UNIT PRICE Excl. Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl. Vat
	4023385	1	4085928	2156	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2
	4085928	87	4085904	12936	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	258
	4085918	12936	4085918	12936	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	275
	4086953	12936	4086953	12936	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	258
						RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	322
						VAT Total						14588.31	

Total Units: 0 Cases 28116 Pieces 0 Packs 0 Other  
 Gross Weight: 17687 Kg  
 Bottle Deposit Total: 0.00  
**TOTAL: 1118**

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 L BIB (5FW)	400	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1%
2 x 1.2x6.0 m	407	1.5 Lit	4000017	Pallets	4085904		CONDITIONS OF SALE
3 x 1.2x6.0 m	407	1.0 Lit Round	4000018	CHEP Pallet	4023385		
1x2 Lit	400	750 ml	4000020	4Way 1.0x1.2m	4000028		
1x1.1 Lit R.D	400	660 ml	4018870	Other Pallets	4085919		
1x1.05 Lit R.NK	408	660 ml/750 ml	4085918	DK 20L HNK	4085920		
1x1.50 Lit R.NK	400	RB 650 ml	4086953	DK 30L HNK	4085921		
1x1.50 Lit R.NK	401	DK 50L HNK	4085921				

ACCOUNT PAYMENT RECEIVED  
 CASH | CHECK | ACCOUNT | OTHER  
 All transactions are subject to the Heineken Beverages Sol

*Handwritten signatures and dates:*  
 17/01/25

**TRANSPORT**
**DEBRIEF CREDIT ADVICE**

Driver Name: <i>Macmillan</i>	Vehicle Reg.: <i>HJZ 821 FS</i>
Customer: <i>Liquor Junction</i>	Invoice No.: <i>63906105</i>
Date: <i>16/01/25</i>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>2156</i>	Crates	
Bottles	<i>25872</i>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>88</i>	4-Way Pallets	

Empties returned: YES  NO

Prestiga 141174

*Phillys*  
Customer Name

*Phillys*  
Customer Signature

*Macmillan*  
Driver Name

*[Signature]*  
Driver Signature



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No. 2003/028165/07 Val No. 4180211080 NLA Reg. No. RG0003175  
 Sediberg Brewery  
 PO Box X03  
 KLIPDRIVER 1871

**OLD TO**  
 etals Group (Pty) Ltd  
 liquor Junction Benoni  
 Pioneer Ave, New Pioneer Park  
 t 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  
 Pelais Group (Pty) Ltd  
 Mobile 0721111179 License Number  
 Telephone 0721111179/186000005783

REPRINT	Cur. 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/Plan/Direc	CUST. REF.	WHK DRAUGHT 660

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000266529								
ETURN 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	193.72	193.72	20.88	11.42-	30.48	233.66	503763.15
	4085904	28	PC	ZA 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

UNIT	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
K5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	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.)
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
3xale 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
K2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
6X1 Lit RMD	4000003	660 ml	4018870	Other Pallets	4000028		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4088919		
2X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
2X750 ml or				DK 50L HNK	4085921		
Lit N/Crate	4015031						
2x660ml HNK	4085945						
2x660ml HNK	4085925						

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