

HEINEKEN Beverages

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 1459

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 0721111179@LB6000005783

DELIVERY INSTRUCTIONS
 7377001-7377010

REPRINT	Curr ZAR	TAX INVOICE	917995312
TAX INVOICE	PAGE 1 OF 2	DATE	31.01.2025
VAT REG NO.	4110286103	TELEPHONE	
DELIVERY NO.	41198602	FAX	
SHIPMENT NO.	2500878	CUSTOMER NO.	859975
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	Thiru's Order
ORDER MESSAGE		SALES ORDER NO.	1000284932

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	70322	80	CS	4th Street NaSw Rose 4x5.0L Ct	557.76	557.76	0.00	16.74	81.15	622.17	49773.47
	37378	80	71457	80	CS	4th Street NaSw Whnt 4x5.0L Box Ct	557.76	557.76	0.00	16.74	81.15	622.17	49773.47
	65019	44	42370	44	CS	Amarula Crm 12x750ml V2	1588.37	1588.37	0.00	50.45	230.69	1768.61	77818.69
	64990	80	71502	80	CS	Amarula Crm 6x1.0L V2	992.56	992.56	0.00	31.93	144.09	1104.72	88378.26
	68334	1536	4023385	195	CS	Bernini Amber 2x6x500ml Can Tray	175.07	175.07	0.00	7.84	25.08	192.31	295395.48
	35426	195	4085904	7	PC	Bernini Class 4x(6x275ml)NRB RPull Tray	266.09	266.09	0.00	16.12	37.50	287.47	56055.83
		462		462	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72	33.63	257.83	119115.44
		90		90	CS	HEINEKEN Silver CanTray4x(6x500ml)ZA	356.49	356.49	0.00	13.74	51.41	394.16	35475.05
		90		90	CS	Klipdrift & Cola 4x(6x440ml)Can Tray	420.00	420.00	0.00	15.80	60.63	464.83	41834.70
		350		350	CS	Savanna Neat 4x(6x330ml)NRB Tray	342.65	342.65	0.00	13.29	49.40	378.76	132568.96
		27		27	PC	Pal HNK Bay 4-Way 1000X1200	242.00	242.00	0.00	0.00	36.30	278.30	7514.10
		7		7	PC	Pallet Rental Wood 1200X1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	2213.75
		160		160	Piece	Crate Deposit: Wine		12.17			1.83	14.00	2239.28
		462		462	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	5546.77
						Deduction Totals:							
						Direct Delivery Incentive						6897.95	
						Trade Discount						27541.09	
						VAT Total						125700.42	

PACKAGE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4x5 L BIB (SFw)	4000000	4000016	2.0 Lit		4000094	
Crate 12x660 ml	4088368	4000017	1.5 Lit		4085904	
Crate 6x1 5L/2.0L	4072225	4000018	1.0 Lit Round		CHEP Pallet	Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR9350.95 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT Incl.)
6x2 Lit	4000002	4000020	750 ml		4W4way 1.0X1.2m	
16x1 Lit RND	4000003	4018870	660 ml		Other Pallets	
12x650ml HNK	4085928	4085918	660 ml/750 ml		DK 20L HNK	
12x750ml Green	4000010	4088953	AB 650 ml		DK 30L HNK	
1 Lit NaCrate	4015031				DK 50L HNK	
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: *THE ROZANO*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *Philips*

CUSTOMER ID: *859975*

DATE: *31 JAN 25*

HEINEKEN

Reg. No. 2003/026185/07 Val No. 4180211080 NLA Reg. No. RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 1459

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 Petals Group (Pty) Ltd
 9 Pioneer Ave, New Pioneer Park
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DELIVER TO

Liquor Junction Benoni
 9 Pioneer Ave, New Pioneer Park
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 1501
 Liq License Owner
 Petals Group (Pty) Ltd
 Mobile 0721111179 License Number
 Telephone 0721111179#LB6000005783

DELIVERY INSTRUCTIONS: 7377001-7377010

ORDER MESSAGE

TAX INVOICE	Curr. ZAR	TAX INVOICE	917995312
VAT REG NO.	4110286103	DATE	31.01.2025
DELIVERY NO.	41198602	TELEPHONE	
SHIPMENT NO.	2500878	FAX	
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	859975
DELIVERY DAY	Inter-Co/Plant/Direc	TAX CLASS	Duty Paid
		CUST. REF.	Third's Order
		SALES ORDER NO.	1000284932

RETURN CODE	QUANTITY Cases	BOTS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	64189				2 PAL	*Dinhof Adipracht 4x5.0L Box Crt * Items out of stock on original Sales Order							
Total Units: 3007 Cases 34 Pieces 0 Packs 0 Other Gross Weight: 32413 Kg Bottle Deposit Total: 9646.56 TOTAL: 963703.25													

BRANDS		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR9350.95 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.) CONDITIONS OF SALE
Crate 12x660 ml	4085338	1.5 Lit	4000017	Pallets:	4085904		
Crate 6x15L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
6X1 Lit RMD	4000003	660 ml	4018870	Other Pallets	4085919		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
12X750ml Green	4000010	RE 650 ml	4086953	DK 30L HNK	4085921		
12X750 ml or				DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		ACCOUNT PAYMENT RECEIVED		DISCOUNT MESSAGE	
CUSTOMER NAME IN PRINT		CUSTOMER SIGNATURE		CASH		DATE	
CUSTOMER NAME IN PRINT		CUSTOMER SIGNATURE		OTHER		DATE	

COMPANY REP./DRIVER: *[Signature]*
 CUSTOMER SIGNATURE: *[Signature]*
 ACCOUNT PAYMENT RECEIVED: *[Signature]*
 CASH: *[Signature]*
 OTHER: *[Signature]*
 CUSTOMER NAME IN PRINT: *Phillips*
 CUSTOMER ID: *859975*
 DATE: *31/01/2025*



Exchange Out



A Brambles Company

5000014667309

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 1000284932 Other Reference 41198602	Shipment Date 31/01/2025 Capture Date 31/01/2025

Transporter OWN TRANSPORT Vehicle Reg No HML453FS

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-DUTOITJAC

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	7	0	7	37-
Total	7	0	7	37-

Shipper's Signature	Received By <i>PHILIP</i>	Driver Name THOKOZANI NKOSI
Date Received <i>31/01/25</i>	Receiver's Signature and Date <i>[Signature]</i> 31/01/25	Driver's Signature <i>[Signature]</i>



BULK DISPATCH CHECKLIST

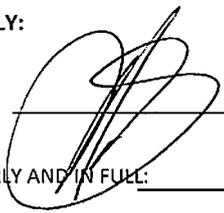
SHIPMENT NO:	2500878	REGISTRATION NUMBER:	HML453FS
DELIVERY NO:	41198602	TRUCK :	
EXPO	LIQ JUNCTION BENONI	TRAILER:	
TRANSPORTER:	LIQUOR RUNNER		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM HEINEKEN
 SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE
 DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE
 CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEALS ON VEHICLE

	CORRECT		CORRECT		CORRECT		CORRECT
7377001		7377002		7377003		7377004	7377005
7377006		7377007		7377008		7377009	7377010

CARGO RECEIVED CORRECTLY: YES NO

DRIVERS SIGNATURE: 

INDICATED DEVIATIONS CLEARLY AND IN FULL: _____

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL YES NO

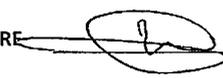
MAIL DELIVERED : _____ MAIL SENT: _____

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY HEINEKEN	BY HEINEKEN

LOADING INFORMATION

DATE: 31 January 2025 TIME IN: _____ TIME OUT: 07:30

VEHICLE ARRIVED AT DESTINATION: DATE: 31/01/25 TIME: _____

PROCESS CONTROLLER NAME: Masingira SIGNATURE: 

DAC SIGNATURE : Jackie DATE: 31 January 2025 TIME: 06:15