

407



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Vat No. 4180211080
 Clayville Mega DC
 169 Porcelain Road
 Orlifantfontein
 1666

NLA Reg. No. RG0003175
 63974415
 65748

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
 072111179LB6000005783
 Telephone 072111179LB6000005783

DELIVERY INSTRUCTIONS
 Awaiting Order Release. KP 07/02

ORDER MESSAGE

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 VALUE Incl.Vat
			71464	640	CS	Bernini Mimosa 2x6x500ml Can Tray	175.07	175.07	0.00	7.84-	25.08	192.31	123081.44
			70391	1932	CS	HEINEKEN NRB Tray 4(6x330ml) ZA	293.97	293.97	0.00	23.46-	40.58	311.09	601012.84
			4023385	5	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	1391.50
			4085904	23	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	7273.75
						Deduction Totals:							
						Direct Delivery Incentive		5529.80					
						Trade Discount		44817.84					
						VAT Total		95577.33					

Gross Weight: 30681 Kg
 Bottle Deposit Total: 0.00

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW) rate 12x660 ml	4000000	2.0 Ltr	4000016	Divider Boards	4000094		Terms: Pmt 15 Days fm Smt. 30 Days 1% Settlement discount of ZAR7240.94 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
X2 Lit	4058358	1.5 Lit	4000017	Pallets:	4085904	86	
6X1 Lit RND	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
2x650ml HNK	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
2x750ml Green	4000003	650 ml	4085918	Other Pallets	4085919		
Lit NuCrate	4000010	660 ml/750 ml	4086953	DK 20L HNK	4085920		
2x660ml HNK		RB 650 ml		DK 30L HNK	4085921		ACCOUNT PAYMENT RECEIVED
2x660ml HNK				DK 50L HNK			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

COMPANY REP./DRIVER
 Baigani

CUSTOMER SIGNATURE
 PHILIPS

CUSTOMER NAME IN PRINT
 PHILIPS

CUSTOMER ID
 89975

DATE
 07/02/2025

TAX INVOICE**
 Curr. ZAR
 PAGE 1 OF 1

TAX INVOICE
 DATE
 TELEPHONE
 FAX
 CUSTOMER NO.
 TAX CLASS
 CUST. REF.
 SALES ORDER NO.

918004376
 07.02.2025
 4110286103
 41209557
 2505761
 Primary Delivery
 Inter-Co/Plant/Direc
 1000286252

0448016920
 859975
 Duty Paid
 Mimosa & Hein33



Exchange Out



A Brambles Company

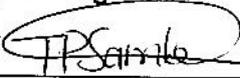
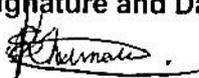
5000014685274

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 1000286252 Other Reference 41209557	Shipment Date 07/02/2025 Capture Date 07/02/2025

Transporter OWN TRANSPORT **Vehicle Reg No JBG407FS**

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-SAMBOT

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	23	9	14	35-
Total	23	9	14	35-

Shipper's Signature 	Received By 	Driver Name THOKOZANI
Date Received 07/02/2025	Receiver's Signature and Date 	Driver's Signature

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.
JBG407FS		JBK 053FS	JBK 054FS	41209557
Number of seals	Received by Driver		Seal Number	
1			4655305	
2			4655306	
3			4655307	
4			4655308	
5			4655309	
6			4655310	
7			4655311	
8			4655312	
9			4655313	
10			4655314	
11			4655315	
12			4655316	
13			4655317	
14			4655318	
15			4655319	
16			4655320	
06/02/2025		Number of Pallets		
		28		
DRIVER NAME		SECURITY NAME		LR NAME
		Ehrich		
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE