



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2009/02616507 Val. No. 4180211080 NLA Reg. No. RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPRIVIER
 1871

64118394
 (68611)

SOLD TO
 Petals Group (Pty) Ltd
 Liquor Junction Benoni
 9 Pioneer Ave, New Pioneer Park
 Erf 35, Kleinfontein Lake
 Benoni
 1501

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806424981
VAT REG NO.	4110286103	DATE	26.03.2025
DELIVERY NO.	86819807	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	859975
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	64118394/868184
		SALES ORDER NO.	67700054

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 0721111793 LBLB6000005783

RETURN CODE	QUANTITY Cases	Boys	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Vat
			4085928	2464	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	295
			4085904	32	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	101
			4085918	14784	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	295
			4086953	14784	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	368
						VAT Total						13849.44	

Done

Total Units: 0 Cases 32064 Pieces 0 Packs 0 Other
 Gross Weight: 18824 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 1061

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x60 ml	4058358	1.5 Lit	4000017	Pallets:			
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12x750 ml or				DK 50L HNK	4085921		
1 Lit MuCrate	4015031						

Spherele

CASH CHEQUE ACCOUNT RECEIVED ACCOUNT OTHER
 Terms: 15 days frm stnt with COD Opt.
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages Sot

Liquor Runners

Sedberg Brewery, Klipriver Business Park, 1 De Man Road, Midvaal, 1871

Customer/Supplier Name: Liquor Runners

Customer/Supplier Number: 64118394

Vehicle Registration Number: HVL 802 FS

Transporter: Liquor Runners

TMS ID No: 64118394

Date: 25/03/2025

SAP Document No: 86818475

SAP Correction No: 86818475

Processed By: LR

GOODS RECEIPT SLIP

GRS # 2024020704

Libra GRV

BIN 41912

TYPE BOTTLE DEALER SHIPMENT

MATNR	Description	Quantity
4085945	Crate 12x650ml (Green & Grey)	1232
4085928	Crate HEINEKEN 12x500ml RB (Printed Star Crate)	1232
4085919	DK Steel Empty Generic 20L (Slim)	
4085920	DK Steel Empty Generic 30L	
4085921	DK Steel Empty Generic 50L	
4085934	JB DK Steel Empty Generic 30L	
4086953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
4085919	KEG Euro own 20L Flat Blue Banner RFID	
4000000	Crate 4x5.0L BIB	
4000002	Crate 6x2.0L Jar / Crate 1.5L	
4088358	Crate 12x650ml	
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
4085918	RB Empty GENERIC	14784
4086953	RB STAR Green HEINEKEN 650ml (Trade)	14784
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	
4085945	New Green Crates	
MCG	MPACT	
4085928	New Star Crates	
MCG	MPACT	

7504 BULK PACKAGING MATERIAL

MATNR	Description	Quantity
4086774	Heineken New Glass	
4085889	Amstel New Glass	
4085906	Windhoek New Glass	
4085901	Strongbow New Glass	
SUB TOTAL		
OTHER		
TOTAL PACKAGES		

By Signing this document, you are confirming that you have physically checked the stock, and agree that the recorded quantities are a true reflection of the delivered goods.

1. Physically Received and Checked by: [Signature]

Signature

2. Physically Received and Checked by: [Signature]

Signature

Security Name:

Security Signature:

Driver Name:

Driver Signature:

3rd Verified by Ops Controller / Junior Controller:

MATNR	Description	Quantity
4086953	RB Own Heineken 650ml ZA-01	
4085902	RB Own FLI STRONGBOW 660ml ZA-01	
4085900	RB Own Green AMSTEL 660ml ZA-01	
4085907	RB Own Gm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	32
4023385	HEINEKEN RED 4-WAY 1200 X 1000	
7505 VOPM		
4087648	Ardagh Brown Pallet	
4087656	Ardagh Plastic layerpad	
4086436	Ardagh Masonite dividerboard	
4087652	Isanti Brown Pallet	
4087657	Isanti Plastic layerpad	
4087657	Isanti Masonite dividerboard	
7504 BULK PACKAGING MATERIAL		
4086774	Heineken New Glass	
4085889	Amstel New Glass	
4085906	Windhoek New Glass	
4085901	Strongbow New Glass	
SUB TOTAL		
OTHER		
TOTAL PACKAGES		

Security Name: _____
 Security Signature: _____
 Driver Name: Spurlock
 Driver Signature: _____

RFC: 00010100

86773934

ACCOUNT NAME: LIQUOR JUNCTION BENONI

ACCOUNT NUMBER: 859975

RETURNED ITEM:

CRATE 4085928 : 2464 UNIT

BOTTLE 4085918 : 14784 UNIT

HEINEKEN NEW BOTTLE 4086953 : 14784 UNIT

CRATE HUNTERS : UNIT

BOTTLE HUNTERS : UNIT

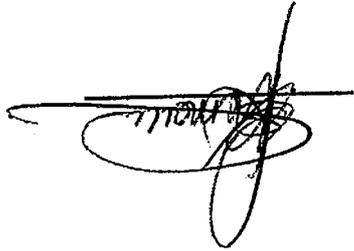
WINE CRATE : UNIT

WINE BOTTLE : UNIT

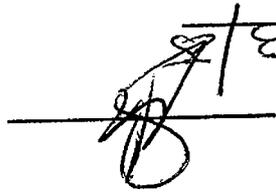
CHEP WOOD : 32 UNIT

DISTELL WOOD : UNIT

CUSTOMER SIGN:



DRIVER SIGN:



DATE: 25/03/18

Handwritten signature in a circle and date 25/03/2018