

HEINEKEN Beverages

Reg.No. 2003/026165/07 Var.No. 4180211090 NLA Reg. No. RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg 1459

64175305
 697770

SOLD TO
 Plexiphon 115 CC
 Liquor Junction Pretoria
 6605 Kotzenberg Street
 Rosslyn Extension 1
 Tshwane 0182

DELIVER TO
 Liquor Junction Pretoria
 6605 Kotzenberg Street
 Rosslyn Extension 1
 Tshwane 0182

Liq License Owner
 Plexiphon 115 CC
 License Number
 Mobile 072 6347775
 Telephone 072 6347778/G0021751

TAX INVOICE	Curr. ZAR	TAX INVOICE	918089789
VAT REG NO.	4140257777	PAGE 1 OF 2	DATE 11.04.2025
DELIVERY NO.	41301924	TELEPHONE	
SHIPMENT NO.	2547126	CUSTOMER NO.	874230
DELIVERY MODE	Primary Delivery	TAX CLASS	Duly Paid
DELIVERY DAY	Inter-Cor/Plan/Direc	CUST. REF.	Mack

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	TOTAL VALUE Incl.Val
RETURN CODE	DESCRIPTION	1000374145	
QUANTITY Cases	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep
QUANTITY Botts	DESCRIPTION	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT
MATERIAL NO.	DESCRIPTION	DISCOUNT	VAT
40	4th Street NatSw Red 4x5.0L Box Crt	16.74-	81.15
40	4th Street NatSw Rose 4x5.0L Crt	16.74-	81.15
270	AMSTEL Can Tray 4x6x500ml ZA	12.35-	45.20
40	Drhof Adiprachl 4x5.0L Box Crt	17.78-	87.24
260	Extreme 4x(6x275ml)NRB Tray	13.68-	51.16
120	Extreme 4x(6x300ml)Can Tray	12.76-	47.05
450	Extreme 6x(4x440ml)Can Tray	17.35-	67.55
1004101	Klipdrit Exp 12x750ml	21.71.38	2171.38
69032	Ned Baronne 2023 12x750ml	61.28-	22.62-
56	Sedg OB 12x200ml	22.62-	115.55
840	Sedg OB 12x375ml OVI	9.84-	23.57
18916	Sedg OB 12x750ml	6.23-	44.67
33860	Sedg OB 6x2.0L BN227 Crt	4.67	342.46
697	Pal HNK Bev 4-Way 1000x1200	15.06-	74.44
633	Pal HNK Bev 4-Way 1000x1200	83.09	637.01
4023385	Pallet Rental Wood 1200x1000mm CHEP	0.00	278.30
4085904	Pallet Rental Wood 1200x1000mm CHEP	0.00	41.25
174	Crate Deposit: Wine	12.17	1.83
	Deduction Totals:		14.00
	Direct Delivery Incentive		5857.00
	Trade Discount		27817.40
	VAT Total		141563.49
			2435.22

BRANDS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	4000094			Terms: Deal 30 days from statmt 2.5% Settlement discount of ZAR26715.07 may be deducted for timeous payment. (Calculation excl: bottle deposits, crate deposits and dry goods; VAT incl)
Crate 12x660 ml	4058358	4000017	4085904			
6x2 Lt	4072225	4000018	4023385			
16X1 Lt RND	4000002	4018870	4000028			
12x650ml HNK	4085928	4085918	4085919			
12X750ml Green	4000010	4086953	4085920			
12X750 ml or	..	RB 650 ml	4085921			
1 Lt NuCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID
Parker		VAT		M		DATE 11/04/25
CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

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TAX INVOICE		Curr. ZAR	TAX INVOICE	918089789
PAGE 2 OF 2		DATE	11.04.2025	
VAT REG NO.	4140257777	TELEPHONE		
DELIVERY NO.	41301924	FAX		
SHIPMENT NO.	2547126	CUSTOMER NO.	874230	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	Mack	

DELIVERY INSTRUCTIONS 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
			56253		1	PAL *Ditof Adipracht 6x3.0L Box Crt							
Material(s) temporarily out of stock, please re-order *Items out of stock on original Sales Order													
Total Units: 2570 Cases 29 Pieces 0 Packs 0 Other Gross Weight: 27471 Kg Bottle Deposit Total: 5302.44 TOTAL: 1085320.09													

GRADE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	4000017	4000094		Terms: Deal 30 days from statmt 2.5% Settlement discount of ZAR26715.07 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.) CONDITIONS OF SALE
Crate 12x660 ml	4058338	4000017	4000018	4085904		
Crate 6x1.5L/2.0L	4072225	4000020	4023385	4000028		
6X2 Lit	4000002	4018870	4085918	4085919		
16X1 Lit RMD	4000003	4085928	4085920			
12x650ml HNK	4000010	4086953	4085921			
12X750ml Green	..					
1 Lit NucCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: Poshicks NATHI

CUSTOMER SIGNATURE: [Signature]

CUSTOMER NAME IN PRINT: [Signature]

CUSTOMER ID: [Signature]

DATE: 11/04/25



Exchange Out



A Brambles Company

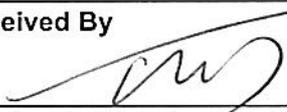
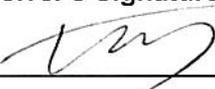
5000014876587

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 1000374145 Other Reference 41301924	Shipment Date 11/04/2025 Capture Date 11/04/2025

Transporter OWN TRANSPORT	Vehicle Reg No JBJ068FS
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Shipped To	* Notes (Hand Written):
CHEP Global ID 1000328402 Address: 874230 Liquor Junction Pretori 6605 Kotzenberg Street Rosslyn AKASIA,0182 SOUTH AFRICA Tel: +27 Fax:	
	Created By PP-SENGWAN

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	3	0	3	610-
Total	3	0	3	610-

Shipper's Signature	Received By 	Driver Name PATRICK NETSHAMUTSHE
Date Received 12-04-25	Receiver's Signature and Date 	Driver's Signature 



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2547126	REGISTRATION NUMBER:	JB068F5
DELIVERY NO:	41301924	TRUCK :	
EXPO	LIQOUR JUNCTION PRETORIA	TRAILER:	
TRANSPORTER:	LIQOUR 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	
7580731		7580732		7580733		7580734	7580735
7580736		7580737		7580738		7580739	7580740

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 BY HEINEKEN	QUANTITY PALLETS RECEIVED BY HEINEKEN

LOADING INFORMATION

DATE: <u>11 April 2025</u>	TIME IN: _____	TIME OUT: _____
VEHICLE ARRIVED AT DESTINATION: _____	DATE: _____	TIME: <u>22:53</u>
PROCESS CONTROLLER NAME: <u>Nonhlanhla</u>	SIGNATURE: <u></u>	
DAC SIGNATURE : NONHLANHLA	DATE: 11 April 2025	TIME: 22:06