



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPRIVIER
 1871

64180112
 700008

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
 Telephone 072 6347775

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806442924
VAT REG NO.	4140257777	PAGE 1 OF 1	DATE
DELIVERY NO.	86842375	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	874230
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	86836530
		SALES ORDER NO.	67721838

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl Vat
	4085928		2310	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	277
	4085904		30	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	94
	4086953		27720	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	691
					VAT Total							13877.82	

Total Units: 0 Cases 30060 Pieces 0 Packs 0 Other

Gross Weight: 17648 Kg

Bottle Deposit Total: 0.00

TOTAL: 1063

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Ltr	4000016	Divider Boards	4000094		
Crate 12x650 ml	4085338	1.5 Ltr	4000017	Pallets			
Crate 6x1 5L/2.0L	4072225	1.0 Ltr Round	4000018	CHEP Pallet	4085904		
6x2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	650 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 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 NucCrate	4015031						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

Terms: 15 days fm smt with COD Opt.

All transactions are subject to the Heineken Beverages Sol

17-04-2025

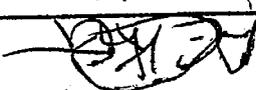
RFC: 64180112 / 86836530

ACCOUNT NAME: LIQUOR JUNCTION PRETORIA
ACCOUNT NUMBER: 874230

RETURNED ITEM: CRATE 4085928: 23/0 ✓
 BOTTLE 4085918: UNIT
 HEINEKEN NEW BOTTLE 4086953: 27720 ✓ UNIT
 CRATE HUNTERS: UNIT
 BOTTLE HUNTERS: UNIT
 WINE CRATE: UNIT
 WINE BOTTLE: UNIT
 CHEP WOOD: 30 ✓ UNIT
 DISTELL WOOD: UNIT

16/04/2025


CUSTOMER SIGN: 

DRIVER SIGN: 

DATE: 16-06-25

LIQUOR JUNCTION
 PETALS GROUP (PTY) LTD
 105 KOTZENBERG STREET
 ROSSLYN, TSHWANE, 0182
 REG: 2010/1121297/23
 EMAIL: Pet@LiquorJunction.co.za

HNL 478FS
 Car number: 0768070209