

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Val No: 4180211030 NLA Reg. No: RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPRIVIER
 1871

64212543
 70505

917 RFE 64212562

DELIVER TO
 Liqueur Junction Benoni
 9 Pioneer Ave, New Pioneer Park
 Erf 35, Kleintonein Lake
 Benoni
 1501
 Liq License Owner
 Petals Group (Pty) Ltd
 Mobile 0721111179 License Number
 Telephone 0721111179/9LBB6000005783

REPRINT	Curr. ZAR	TAX INVOICE	918108627
TAX INVOICE	PAGE 1 OF 1	DATE	25.04.2025
VAT REG NO.	4110286103	TELEPHONE	+27(0)1021
DELIVERY NO.	41320170	FAX	+27(0)1021
SHIPMENT NO.	2563928	CUSTOMER NO.	859975
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	order3
SALES ORDER NO.	1000390349	TOTAL VALUE	Incl Vat

QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
70336	4085904	2156	CS	AMSTEL RB Crate 12x660ml ZA zab1		169.56	169.56	20.88	8.31-	27.32	209.45	451571.38
		28	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	8855.00
		2156	Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	25884.94
Deduction Totals:												
Direct Delivery Incentive										6036.80		
Trade Discount										11881.07		
VAT Total										63431.91		

1 Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28502 Kg

Bottle Deposit Total: 45017.28

TOTAL: 486311.32

ES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
BIB (SPW)	4000000	2.0 Lit	4000016	Divider Bands	4000094		Terms: 15 days fm smrt with COD Opt. Settlement discount may be deducted: R9995.04 if paid by 27.04.2025 R3998.02 if paid by 15.05.2025 Calculation excl. deposit on returnable items.
12x650 ml	4058356	1.5 Lit	4000017	Pallets:			
6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	50	
	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
0ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
0ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
0 ml or				DK 50L HNK	4085921		
JuGrape	4015031						
0ml HNK	4085945						
0ml HNK	4085925						

COMPANY REP./DRIVER: *[Signature]* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: PHILLIPS CUSTOMER ID: 859975 DATE: 26/04/25



Exchange Out



5000014911561

A Brambles Company

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 1000390349 Other Reference 41320170	Shipment Date 25/04/2025 Capture Date 25/04/2025
Shipped To CHEP Global ID 1000130203 Address: 859975-Ultra Liquors Benoni 9 Pioneer Ave, New Pioneer Park BENONI, 1501 SOUTH AFRICA Tel: Fax:	Created By PP-DJANTJVO	* Notes (Hand Written):
Equipment	Shipped	Returned / Outstanding
1-B1210A-1200x1000 Block Pallet	28	0
	28	28
Total	28	0
	30-	28
	30-	28
		Partner Balance
Shipper's Signature <i>[Signature]</i>		
Received By <i>[Signature]</i>		
Driver Name ANDILE <i>[Signature]</i>		
Date Received 26/04/2025		
Receiver's Signature and Date <i>[Signature]</i> 26/04/2025		
Driver's Signature <i>[Signature]</i>		

LR SEDIBENG SEAL REGISTER

Liquor Runners



Order Number:	64212543	Trailer 1	HPS 875 FS	Trailer 2	HPS 876 FS	Vehicle Registration:	FX10917 FS
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No of Seals	Received by Driver	Seal Number
1		000 2553201
2		000 2553202
3		000 2553203
4		000 2553204
5		000 2553205
6		000 2553206
7		000 2553207
8		000 2553208
9		000 2553209
10		000 2553210
11		000 2553211
12		000 2553212
13		000 2553213
14		000 2553214
15		000 2553215
16		000 2553216

Date:	25/04/15	Time:	22:31
Exit Weight:	53120kg	Total pallets loaded:	28
Driver Name & Surname:	Andile Gidiyane	Security Name & surname:	Andisa
Driver Signature:	<i>[Signature]</i>	Security Signature:	<i>[Signature]</i>
Depot quality check on dented/leaking stock (damage):	<i>[Signature]</i>	Transporter quality check on dented/leaking stock (damage):	<i>[Signature]</i>
Does the Trailer have cables, clean deck and ready for loading:	<i>[Signature]</i>	Liquor Runners Representative Name & Surname:	<i>[Signature]</i>
Liquor Runners Representative Signature:	<i>[Signature]</i>	Liquor Runners Representative Signature:	<i>[Signature]</i>