



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Sediberg Brewery
PO Box X03
KLIPPRIVIER
1871

1002291530

Curr. ZAR	TAX INVOICE	806500834
PAGE 1 OF 1	DATE	11.07.2025
VAT REG NO.	TELEPHONE	+27(0)1021
DELIVERY NO.	FAX	+27(0)1021
SHIPMENT NO.	CUSTOMER NO.	10120
DELIVERY MODE	TAX CLASS	Duty Paid
DELIVERY DAY	CUST. REF.	86909877

SOLD TO	DELIVER TO
Johnny's Liquor Hypermarket CC Johnny's Liquor Hypermarket 49 Schubart Street Pretoria 0002	Johnny's Liquor Hypermarket 49 Schubart Street Pretoria 0002
	Liq License Owner Johnny's Liquor Hypermarket CC Mobile 0719412944 Telephone 0719412944 License Number GAU201747C

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Vat Incl.Vat
	2310	PC	4085925	2310	PC	Crate Own Generic 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	277.
	462	PC	4085928	462	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	55
	36	PC	4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113
	27720	PC	4085918	27720	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	554
	5544	PC	4086953	5544	PC	RB Own Green HEINEKEN 650ml K2-02 Erbm PO	2.17	2.17	0.00	0.00	0.33	2.50	138
						VAT Total	14865.44						

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other
Gross Weight: 21177 Kg
Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L.BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000084		
Crate 12x660 ml	4085928	1.5 Lit	4000017	Pallets:			Terms: WEK term: Purchases Mon-Sun du
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	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
1 Lit NUCrate	4015031			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED
ACCOUNT OTHER
ACCOUNT PAYMENT RECEIVED
ACCOUNT OTHER
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages So

11.07.2025

[Handwritten signature]

Driver Name: Isaac
 Customer Name: Paul
 Driver Signature: [Signature]
 Customer Signature: [Signature]

Emples returned: YES NO

EMPITES RETURNED			
HEIKEEN EMPITES	QUANTITY	DISTELL EMPITES	QUANTITY
Crates	272	Crates	
Bottles	33264	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHFP Pallets	36	4-Way Pallets	

Driver Name: Isaac
 Customer: Sennys Liquor
 Date: 10.02.25
 Vehicle Reg: 585 057A
 Invoice No.: 64429098
 1602291530

TRANSPORT DEBRIEF CREDIT ADVICE

86909875
 Liquor Runners
 14748

Date: 10/07/25

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Heineken Empties Returns

Drivers name: 1599C

Truck REG: JBJ 057 RZ
1224 197 RZ

	Heineken Empty		Heineken Empty		Heineken Empty		30L W/H		30L		20L		Chep Pallets		Chep Pallets	
	Bottles + Crates	New Bottle + Crates	Crates only	Kegs	Kegs	Kegs	Kegs	Kegs	Kegs	IN	OUT	IN	OUT			
1	77	77												1+	1	
2	77	77												1+	1	
3	77	77												1+	1	
4	77	77												1+	1	
5	77	77												1+	1	
6	77	77												1+	1	
7	77	77												1+	1	
8	77	77												1+	1	
9	77	77												1+	1	
10	77	77												1+	1	
11	77	77												1+	1	
12	77	77												1+	1	
13	77	77												1+	1	
14	77	77												1+	1	
15	77	77												1+	1	
16	77	77												1+	1	
17	77	77												1+	1	
18	77	77												1+	1	
19	77	77												1+	1	
20	77	77												1+	1	
21	77	77												1+	1	
22	77	77												1+	1	
23	77	77												1+	1	
24	77	77												1+	1	
25	77	77												1+	1	
Total:	2310 A	462 A													36	

(5544)

Double checked by: *Vanessa*

Checked by: *Jaco*

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