



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

86919191

1002339801

SOLD TO
 Johnny's Liquor Hypermarket CC
 Johnny's Liquor Hypermarket
 49 Schubart Street
 Pretoria
 0002

REPRINT	Cur. ZAR	TAX INVOICE	806514059
CREDIT NOTE	PAGE 1 OF 1	DATE	23.07.2025
VAT REG NO.	4660116684	TELEPHONE	+27(0)1021
DELIVERY NO.	86919191	FAX	+27(0)1021
SHIPMENT NO.	2604885	CUSTOMER NO.	10120
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	86919191/677979

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

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
			4000018		0.000	PC	Bot 1.0 Uns		0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4000017		0.000	PC	Bot 1.5 Jar Uns		0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4000016		0.000	PC	Bot 2.0 Ropp Jar Uns		0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4018670		0.000	PC	Bot 660 Uns		0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4000020		0.000	PC	Bot 750 Uns		0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4058358		0.000	PC	Crate 12x650ml		0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4015031		0.000	PC	Crate 12x750ml 1.0L NU		0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4000000		0.000	PC	Crate 4x5L 8x2L 8x3L BIBS		0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4072225		0.000	PC	Crate 6x1.5L 2.0L Jar New		0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4000002		0.000	PC	Crate 6x2L Jar		0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4023385		0.000	PC	Pal HNK Bev 4-Way 1000x1200		0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4085928		2387	PC	Crate Own Generic 12x650ml		10.44	10.44	0.00	0.00	1.57	12.01	286.
			4085928		385	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	46
			4090767		0.000	PC	OTM Dummy Load		0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4085904		36	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	113.
			4085918		13860	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	277.
			4086953		4620	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	115.
							VAT Total			10947.22					

Total Units: 0 Cases 21288 Pieces 0 Packs 0 Other

Gross Weight: 14672 Kg
 Bottle Deposit Total: 0.00
TOTAL: 839

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SEW)	4000000	2.0 Ltl	4000016	Divider Boards	4000094		
Crate 12x650 ml	4058358	1.5 Ltl	4000017	Pallets			Terms: WEK term. Purchases Mon-Sun du
Crate 6x1.5L 2.0L	4072225	1.0 Ltl Round	4000018	CHEP Pallet	4085904		
6x2 Ltl	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16x1 Ltl RND	4000003	660 ml	4018670	Other Pallets	4000028		
12x550ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
1 Ltl Nt/Crate	4015031			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT
 OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

23/7/2025



GOODS RECEIVED VOUCHER
2634

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

86919191

DRIVER NAME: Ndumiso

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) Liquor Runners
 LOAD SHEET NO. 64465389/1002339807 VEHICLE REG. NO. Haw 917FS
 CUSTOMER Johnny's Liquor Hypermarket DATE RECEIVED 23-07-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO
	CASES	UNITS	CASES	UNITS	
1) 36 <u>36</u> <u>Clap Pallets</u>	<u>2772</u>	<u>18480</u>			
2) <u>20 Pallets with bottles</u>	<u>1540</u>	<u>18480</u>			
3) <u>16 Pallets without bottles</u>	<u>1332</u>	<u>0</u>			
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>36</u>	<u>Pallets</u>			<u>Clap</u>
ORDER					
TOTAL					

(Signature) 23/07/25

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Nenzore DRIVER: Ndumiso
 TIME COMPLETED: 14H50 PAGE: _____ PAGE: _____

Prestige 138640

160 2 3 3 9 801

86 919191

Johnys Lid. Hypermarket

012 323 7868

Heineken Empties Returns

Date: 23/07/25

2

Drivers name:

W Dumiso

Truck REG:

HTXW 917 TS
HPS 876 TS

Used

	Heineken Empty Bottles + Crates	Heineken Empty New Bottle + Crates	Heineken Empty Crates only	30L W/H Kegs	30L Kegs	20L Kegs	Chep Pallets IN	Chep Pallets OUT
1	77 ✓	77 ✓	77 ✓					4+1 ✓
2	77 ✓	77 ✓	77 ✓					1+1 ✓
3	77 ✓	77 ✓	77 ✓					1+1 ✓
4	77 ✓	77 ✓	77 ✓					1+1 ✓
5	77 ✓	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								1+1 ✓
18								1+1 ✓
19								1+1 ✓
20								1+1 ✓
21								1+1 ✓
22								1+1 ✓
23								1+1 ✓
24								1+1 ✓
25								1+1 ✓
Total:	1155 ✓	385 ✓	1232 ✓					36 ✓

(13860) ✓

(4620) ✓

Checked by: Saes ✓

Double checked by: Nomore ✓

Nomore

23/7/25

1430HAS

T/A 23/07/25 ✓