



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg. No. RG0003175  
 Sedibeng Brewery  
 PO Box X03  
 KLIPPRIVIER  
 1871

1002339802

86919190

<b>SOLD TO</b>	Johnny's Liquor Hypermarket CC Johnny's Liquor Hypermarket 49 Schubart Street Pretoria 0002	<b>DELIVER TO</b>	Johnny's Liquor Hypermarket 49 Schubart Street Pretoria 0002	<b>Liq License Owner</b>	Johnny's Liquor Hypermarket CC Mobile 0719412944 Telephone 0719412944 GAU201747C
<b>DELIVERY INSTRUCTIONS</b>		<b>ORDER MESSAGE</b>		<b>DELIVERY MODE</b>	Primary Delivery
		<b>DELIVERY DAY</b>	DSD	<b>TAX CLASS</b>	Duty Paid

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	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	
	4000017		0.000	PC	Bot 1.5 Jar Uns	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	
	4018870		0.000	PC	Bot 660 Uns	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	
	4058358		0.000	PC	Crate 12x660ml	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	
	4000000		0.000	PC	Crate 4x5L 8x2L 6x3L BIBs	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	
	4000002		0.000	PC	Crate 6x2L Jar	0.00	0.00	0.00	0.00	0.00	0.00	
	4023385		0.000	PC	Pal HNK Bay 4-Way 1000x1200	0.00	0.00	0.00	0.00	0.00	0.00	
	4085925		0.000	PC	Crate Own Generic 12x660ml	0.00	0.00	0.00	0.00	0.00	0.00	
	4085945		1001	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	0.00	12.01	120
	4085928		0.000	PC	Crate Own HEINEKEN 12x650 RB	0.00	0.00	0.00	0.00	0.00	0.00	
	4085928		462	PC	Crate Own HEINEKEN 12x650 RB	313.04	313.04	0.00	0.00	1.57	12.01	55
	4085920		336	PC	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1209
	4085934		24	PC	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	86
	4090767		0.000	PC	OTM Dummy Load	0.00	0.00	0.00	0.00	0.00	0.00	
	4085904		0.000	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	
	4085904		103	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	0.00	316.25	325
	4085918		0.000	PC	RB Empty GENERIC	0.00	0.00	0.00	0.00	0.00	0.00	
	4085918		12012	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240
	4086953		0.000	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	0.00	0.00	0.00	0.00	0.00	0.00	

*done*

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000000	2.0 Lit	4000016	Divder Boards	4000094		
Crate 12x660 ml	4085938	1.5 Lit	4000017	Pallets	4085904		
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	4085933	DK 30L HNK	4085920		
1 Lit Nu/Crate	4015031			DK 50L HNK	4085921		

*Philimon*

*P. M. M. M. M.*

*HXW 226 FS*

*23/07/25*

<b>ACCOUNT PAYMENT RECEIVED</b>	<b>CASH</b>	<b>CHEQUE</b>	<b>ACCOUNT</b>	<b>OTHER</b>	<b>DISCOUNT MESSAGE</b>
					Terms: WEK term; Purchases Mon-Sun du
<b>CONDITIONS OF SALE</b>					All transactions are subject to the Heineken Beverages Sol



644-65387 (13)  
86T19170

Date: 28/07/25

Heineken Empties Returns

Drivers name:

YOU DAS

Truck REG:

HTXN 22243  
JSSUP2143

	Heineken Empty Bottles + Crates	Heineken Empty New Bottle + Crates	Heineken Empty Crates only	30L Kegs	30L Kegs	30L 3/B Kegs	Chep Pallets IN	Chep Pallets OUT
1	77 ✓	77 ✓		24 ✓	24 ✓	24 ✓		144 ✓
2	77 ✓	77 ✓		24 ✓	24 ✓			144 ✓
3	77 ✓	77 ✓		24 ✓				144 ✓
4	77 ✓	77 ✓		24 ✓				144 ✓
5	77 ✓	77 ✓		24 ✓				144 ✓
6	77 ✓	77 ✓		24 ✓				144 ✓
7	77 ✓			24 ✓				144 ✓
8	77 ✓			24 ✓				144 ✓
9	77 ✓			24 ✓				144 ✓
10	77 ✓			24 ✓				144 ✓
11	77 ✓			24 ✓				144 ✓
12	77 ✓			24 ✓				144 ✓
13	77 ✓			24 ✓				144 ✓
14								144 ✓
15								144 ✓
16								144 ✓
17								144 ✓
18								144 ✓
19								144 ✓
20								144 ✓
21								144 ✓
22								144 ✓
23								144 ✓
24								144 ✓
25								144 ✓
Total:	1001 ✓	462 ✓		288 ✓	48 ✓	24 ✓		103 ✓

W Edness

Heineken

w/H

30L 3/B

(12012)

(5544)

Heineken Kegs

White Kegs

TB Kegs

Checked by: Javers

Double checked by: Nemore

Nemore  
23/10/23  
5440091

719 23/07/25

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

**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

REPRINT	Curr. ZAR	TAX INVOICE	918224279
**TAX INVOICE**	PAGE 1 OF 1	DATE	23.07.2025
VAT REG NO.	4660116684	TELEPHONE	
DELIVERY NO.	41445038	FAX	
SHIPMENT NO.	2608348	CUSTOMER NO.	10120
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	33193

RETURN CODE	QUANTITY Cases	QUANTITY Bottles	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 Incl. Vat
			73027	1440	CS	BERNINI Mimosa Can Tray 2x6x500ml New		188.99	188.99	0.00	8.29-	27.11	207.81	299235.60
			72664	360	CS	EXTREME Can Tray 6x(4x400ml) New		467.68	467.68	0.00	17.35-	67.55	517.88	186436.78
			70370	84	TRY	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA		307.97	307.97	0.00	12.16-	44.37	340.18	28575.34
			70355	96	BRL	HEINEKEN Keg 30L ZA		1005.18	1005.18	0.00	42.67-	144.38	1106.89	106261.28
			70367	84	BRL	HEINEKEN Keg OW Case 8L Blade ZA		316.03	316.03	0.00	12.42-	45.54	349.15	29328.63
			70408	24	BRL	HEINEKEN Silver Keg 30L ZA		1005.18	1005.18	0.00	42.67-	144.38	1106.89	25565.33
			70407	84	CS	HEINEKEN Silver NRB Case 4(6x330ml) ZA		307.97	307.97	0.00	12.16-	44.37	340.18	28575.34
			70365	48	BRL	WINDHOEK Draught Keg 30L ZA		964.86	964.86	0.00	41.36-	138.53	1062.03	50977.31
			4023385	14	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	0.00	278.30	3896.20
			4085941	1	PC	Pallet Brown Wood 1200x800mm		0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4085904	30	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	9487.50
				168	Piece	Keg Deposit						46.96	360.00	60479.33
						Deduction Totals:								
						Direct Delivery Incentive						6091.80		
						Trade Discount						22286.25		
						VAT Total						108237.21		

Total Units: 1884 Cases 45 Pieces 0 Packs 336 Other  
 Gross Weight: 24185 Kg  
 Bottle Deposit Total: 0.00  
**TOTAL: 829818.64**

BRANDS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BRG (SFV)	4000000	4000016				
Grete 12x660 ml	4088388	4000017				
Grete 6x1.5L/2.0L	4072225	4000018				
6X2 Lit	4000002	4000020				
16X1 Lit RND	4089928	4018870				
12X650ml HNK	4089928	4085918				
12X750ml Green	4000010	4088953				
12X750 ml or						
1 Lit NucGare	4015031	4085945				
12x660ml HNK	4085945	4085925				
12x660ml HNK						

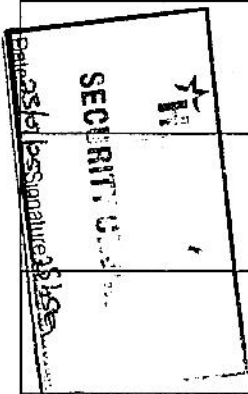
COMPANY REP./DRIVER: [Signature]

CUSTOMER SIGNATURE: [Signature]

CUSTOMER NAME IN PRINT: [Blank]

CUSTOMER ID: [Blank]

DATE: 23/07/25



**CHEP****Exchange Out**

A Brambles Company

5000015187464

From	References	Dates
<b>CHEP Global ID 1000125761</b> <b>Address:</b> Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	<b>Reference</b> 1000506201  <b>Other Reference</b> 41445038	<b>Shipment Date</b> 23/07/2025 <b>Capture Date</b> 23/07/2025

<b>Transporter OWN TRANSPORT</b>	<b>Vehicle Reg No HXW226FS</b>
<b>Shipped To</b> <b>CHEP Global ID 1000186751</b> <b>Address:</b> 10120-Johnny's Liquor Hypermar 49 Schubart St PRETORIA,0002 SOUTH AFRICA Tel: +27000 Fax:	<b>* Notes (Hand Written):</b>  <b>Created By</b> PP-SENGWAN <i>THP 23/07/20</i>

Equipment	Shipped	Returned Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	30	0	30	994-
<b>Total</b>	<b>30</b>	<b>0</b>	<b>30</b>	<b>994-</b>

*[Large Handwritten Signature]*  
23/07/25

<b>Shipper's Signature</b> 	<b>Received By</b>	<b>Driver Name</b> MANDLA SHIBA
<b>Date Received</b> 23/07/2025	<b>Receiver's Signature and Date</b>	<b>Driver's Signature</b> 