

628-78164

REPRINT	Curr. ZAR	TAX INVOICE	917449734
TAX INVOICE	PAGE 1 OF 1	DATE	16.02.2024
VAT REG NO.	4660116684	TELEPHONE	+27(0)1021
DELIVERY NO.	40599429	FAX	+27(0)1021
SHIPMENT NO.	2247578	CUSTOMER NO.	10120
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	30606
ORDER MESSAGE		SALES ORDER NO.	19681359

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 Mobile 0719412944 Telephone 0719412944

DELIVERY INSTRUCTIONS	DELIVERY INSTRUCTIONS	QUANTITY	QUANTITY	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
	Crate Deposit 12 x 660ml	4058358	Quantity:										
RETURN CODE	Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70389 4085904	2520 28	Case Piece	HEINEKEN Can Tray 4(6x440ml) ZA Pallet Rental Wood 1200x1000mm CHEP	328.17 275.00	328.17 275.00	0.00 0.00	12.82- 0.00	47.30 41.25	362.65 316.25	913897.27 8855.00
						Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total							
						5418.00 26877.12 120358.99							
						Material(s) temporarily out of stock, please re-order 4085904							
						*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							
						Received only 28x dwp pallets							

Total Units: 2520 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28441 Kg

Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		922752.27
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	---	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085966						
12x660ml HNK	4085925						

DISCOUNT MESSAGE

Terms: Feb Purch 2.5 %, due 29 Mar 24
Settlement discount of ZAR18277.95 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South
Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

CUSTOMER NAME IN PRINT

CUSTOMER SIGNATURE

CUSTOMER ID

DATE

BONGANI

16/02/24



Exchange Out



A Brambles Company

5000013697401

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 19681359 Other Reference 40599429	Shipment Date 16/02/2024 Capture Date 16/02/2024

Transporter OWN TRANSPORT

Vehicle Reg No HWL 806 FS

Shipped To

CHEP Global ID 1000186751
Address:
10120-Johnny's Liquor Hypermar
49 Schubart St
PRETORIA, 0002
SOUTH AFRICA
Tel: +27000
Fax:

* Notes (Hand Written):

Created By
PP-LEDWABP

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	624-
Total	28	0	28	624-



Johnny's Liquor Hypermarket (Pty) Ltd
Reg. No. 1999/025142/07

49 Schubart Street, Pretoria
P. O. Box 5753, Pretoria, 0001

www.johnnyliquor.co.za
sales@johnnyliquor.co.za

Tel: +27 12 323 7868
Fax: +27 12 323 0842

Shipper's Signature 	Received By 	Driver Name BONGANI
Date Received 16/02/24	Receiver's Signature and Date 	Driver's Signature