



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

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
Mobile 0719412944
Telephone 0719412944

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE
62920365

REPRINT		Curr. ZAR	TAX INVOICE	917460415
TAX INVOICE		PAGE 1 OF 1	DATE	23.02.2024
VAT REG NO.	4660116684	TELEPHONE	+27(0)1021	
DELIVERY NO.	40622728	FAX	+27(0)1021	
SHIPMENT NO.	2258465	CUSTOMER NO.	10120	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	31616	

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 VALUE Incl.Vat
	70386		2156	Case	✓	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	509526.86
	4085904		28	Piece	✓	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
	2156		Piece			Crate Deposit 12x660ml		10.44			1.57	12.01	25884.94
Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total							6036.80 13573.96 70991.32						
Material(s) temporarily out of stock, please re-order 4085904 28 Piece Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order													

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 27208 Kg

Bottle Deposit Total: 45017.28

TOTAL:

544266.80

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SPV)	4000000	4016137	4.5 Lit	4000015	Divder Beards	4000094	230	4085904	4023385	4000028	4085919	4085920	4085921	Terms: Feb Purch 2.5 % due 29 Mar 24 Settlement discount of ZAR9155.14 may be deducted for timous 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
4X5L BIB DISCOR	4000001	4000002	2.0 Lit	4000017	CHEP Pallet	4085904	230	4023385	4000028	4085919	4085920	4085921	4085921		
4X4.5 Lit	4000003	4000003	1.5 Lit	4000018	4Way 1.0x1.2m	4085904	230	4023385	4000028	4085919	4085920	4085921	4085921		
6X2 Lit	4000003	4000003	1.0 Lit Round	4000019	Other Pallets	4085904	230	4023385	4000028	4085919	4085920	4085921	4085921		
16X1 Lit RND	4000005	4000005	750 ml	4000020	DK 20L HNK	4085904	230	4023385	4000028	4085919	4085920	4085921	4085921		
20X750ml RND	4000010	4000010	750 ml Oval	4000021	DK 30L HNK	4085904	230	4023385	4000028	4085919	4085920	4085921	4085921		
12X750 ml or	4015031	4015031	660 ml	4018570	DK 50L HNK	4085904	230	4023385	4000028	4085919	4085920	4085921	4085921		
1 Lit N/Ale	4085886	4085886	660 ml	4018570	DK 50L HNK	4085904	230	4023385	4000028	4085919	4085920	4085921	4085921		
16x60ml HNK	4085925	4085925	660ml/750ml HNK	4085916	DK 50L HNK	4085904	230	4023385	4000028	4085919	4085920	4085921	4085921		
12x60ml HNK	4085925	4085925	660ml/750ml HNK	4085916	DK 50L HNK	4085904	230	4023385	4000028	4085919	4085920	4085921	4085921		

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Exchange Out



5000013713230

A Brambles Company

From

CHEP Global ID 1000125761
Address: Heineken Group Exchange Account
cnr Bernie and Harm Street
CAPE TOWN, 8000
SOUTH AFRICA
Tel: +27218097642
Fax:

Reference 19698522
Other Reference 40622728
Shipment Date 23/02/2024
Capture Date 23/02/2024
Dates

Transporter OWN TRANSPORT
Vehicle Reg No JBD 352 FS

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

Created By PP-LEDWABP
Equipment
Shipped
Returned / Redeemed
Outstanding
Partner Balance

1-B1210A-1200x1000 Block Pallet
Total
28
0
28
804-

Johnny's Liquor Hypermarket (Pty) Ltd
No. 1558/025142/07
49 Schubart Street, Pretoria
P.O. Box 6763, Pretoria, 0001
www.johnnyliquor.co.za
sales@johnnyliquor.co.za
Tel: +27 12 323 7893

Shipper's Signature
Received By
Receiver's Signature and Date
Driver's Signature
Driver Name MUTHUHO

28/02/24

hoy

23/02/24

Date: 23/02/24

736036 7.5

Heineken Empties Returned

Driver's Name: Thembu

Truck Reg: 313D 352-7.5

Heineken Empty						Heineken Empty		50L W/H		30L		20L		CHEP Pallets		CHEP Pallets	
Bottles + Crates						Crates Only		Kegs		Kegs		Kegs		IN		OUT	
1	77															1 + 15 ✓	
2	77															1 + 15 ✓	
3	77															1 + 15 ✓	
4	77															1 + 15 ✓	
5	77															1 + 15 ✓	
6	77															1 + 15 ✓	
7	77															1 + 15 ✓	
8	77															1 + 15 ✓	
9	77															1 + 15 ✓	
10	77															1 + 15 ✓	
11	77															1 + 15 ✓	
12	77															1 + 15 ✓	
13	77															1 + 15 ✓	
14	77															1 + 15 ✓	
15	77															1 + 15 ✓	
16	77															1 + 15 ✓	
17	77															1 + 15 ✓	
18	77															1 + 15 ✓	
19	77															1 + 15 ✓	
20	77															1 + 15 ✓	
T	1549															1230	

Heineken Empty

Crates Only

50L W/H

30L

20L

CHEP Pallets

CHEP Pallets

46 Schubart Street, Pretoria

P.O. Box 8753, Pretoria, 0001

www.heineken.co.za

sales@heineken.co.za

Heineken

23/02/24

46 Schuman Street, Pretoria
 P.O. Box 4763, Pretoria, 0001
 www.heineken.co.za
 sales@heineken.co.za

Checked by: CCO

Double Checked by: McGowan

23/02/24
 1549

LR SEDIBENG SEAL REGISTER

Liquor Runners



Vehicle Registration	JBU352FS
Trailer 1	JBK035FS
Trailer 2	JBK036FS
Order nr	62920365

No of Seals	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

DRIVER NAME	Thomba
DRIVER SIGNATURE	
Date: 23-02-24	Time: 09:06

Received by Driver	
Exit Weight: 53040	Total pallets loaded: 28
SECURITY NAME	
SECURITY SIGNATURE	

Seal Number	00019 41361	00019 41362	00019 41363	00019 41364	00019 41365	00019 41366	00019 41367	00019 41368	00019 41369	00019 41370	00019 41371	00019 41372	00019 41373	00019 41374	00019 41375	00019 41376

Depot quality check on dented/leaking stock (damage)	
Transporter quality check on dented/leaking stock (damage)	

LR NAME AND SURNAME	Budel
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LR SIGNATURE	
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Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

Liquor Runners

Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

Lodewyk.dewet@lrqa.co.za Liquor Runners Sedibeng PRIMARY www.lrqsa.co.za

GRV for RETURNABLES - LRSA NR: 9633 (GRV)

Receiver: Tefo Madia
Checker: Mandisa Mjivakho
Warehouse: JOHNNY'S LIQUOR HYPERMARKET
Sender Ref 1: 86455376
Receive Date: 2024-02-23
WarehouseRecv: SEDIBENG BREWERY
Sender Ref 2: 62929128

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			1540	0
4085918	RB Empty Generic			18480	0
				20,020.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	230
				0.00	230.00
Total QTY Received				20,020.00	230.00

1/1

Checked By: *M. J. J. J.*
Transport Company: *LR*
Driver Signature: *HEZEKIEL*
Receiver: JBD352FS
Checker: HEZEKIEL
23/02/2024 11:15:20 PM