

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

62964524

348

REPRINT	Curr. ZAR	TAX INVOICE	917489595
TAX INVOICE	PAGE 1 OF 1	DATE	15.03.2024
VAT REG NO.	4660116684	TELEPHONE	+27(0)1021
DELIVERY NO.	40646122	FAX	+27(0)1021
SHIPMENT NO.	2271496	CUSTOMER NO.	10120
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	TRUCK 9
ORDER MESSAGE		SALES ORDER NO.	19728245

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
			70392	2520	Cases	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	10.35	33.30	255.30	643352.01
			4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
						Deduction Totals:							
						Direct Delivery Incentive		7056.00					
						Trade Discount		19029.47					
						VAT Total		85070.48					
						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							

Received only 28x chep pallets

Johnny's Liquor Hypermarket (Pty) Ltd
Reg. No. 1999/025142/07
49 Schubart Street, Pretoria
P.O. Box 5753, Pretoria, 0001
www.johnnysliquor.co.za
sales@johnnysliquor.co.za
Tel: +27 12 323 7068
Fax: +27 12 323 0842

JOHNNY'S
Liquor Hypermarket

Gross Weight: 31707 Kg

Total Units: 2520 Cases 28 Pieces 0 Packs 0 Other

Bottle Deposit Total: 0.00				TOTAL: 652207.01			
BARCODE				DISCOUNT MESSAGE			
Terms: March Purch 2.5% due 30 Apr 24 Settlement discount of ZAR16083.80 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				OTHER			
CASH				OTHER			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
CUSTOMER SIGNATURE				DATE			
COMPANY REP./DRIVER				DATE			

Thank u

15/03/24



Exchange Out



A Brambles Company

5000013767271

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 19728245 Other Reference 40646122	Shipment Date 15/03/2024 Capture Date 15/03/2024

Transporter OWN TRANSPORT

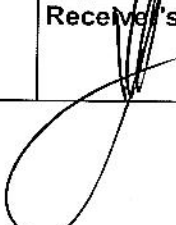
Vehicle Reg No JBD348FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000186751 Address: 10120-Johnny's Liquor Hypermar 49 Schubart St PRETORIA, 0002 SOUTH AFRICA Tel: +27000 Fax:	
	Created By PP-MEHLAPC

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	312-
Total	28	0	28	312-

**JOHNNY'S**
Liquor Hypermarket

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Shipper's Signature 	Received By 	Driver Name THEMBELA
Date Received 15/03/24	Receiver's Signature and Date 	Driver's Signature 

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JBD 348 FS	JBT 936 FS	JBT 938 FS	62964524

No of Seals	Received by Driver	Seal Number
1		000189 7905
2		000189 7906
3		000189 7907
4		000189 7908
5		000189 7909
6		000189 7910
7		000189 7911
8		000189 7912
9		000189 7913
10		000189 7914
11		000189 7915
12		000189 7916
13		000189 7917
14		000189 7918
15		000189 7919
16		000189 7920

Date: 15/03/24	Time: 05:02	Depot quality check on dented/leaking stock (damage)
Exit Weight: 53220	Total pallets loaded: 28	Transporter quality check on dented/leaking stock (damage)
Driver Name & Surname: Thembela Mlongwane	Security Name & surname: 	Is the Trailer deck clean and ready for loading:
Driver Signature: 	Security Signature: 	Liquor Runners Representative Name & Surname: Butel
		Liquor Runners Representative Signature: