

TMS - 629 88960



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175  
 Sedibeng Brewery  
 PO Box X03  
 KLIPPRIVIER  
 1871

**SOLD TO**

Johnny's Liquor Hypermart CC  
 Johnny's Liquor Hypermart  
 49 Schubart Street  
 Pretoria  
 0002

**DELIVER TO**

Johnny's Liquor Hypermart  
 49 Schubart Street  
 Pretoria  
 0002  
 Mobile 0719412944  
 Telephone 0719412944

**DELIVERY INSTRUCTIONS**

**ORDER MESSAGE**

629 88960

**SALES ORDER NO.**

19743322

REPRINT Curr. ZAR TAX INVOICE 917502645

\*\*TAX INVOICE\*\* PAGE 1 OF 1 DATE 22.03.2024

VAT REG NO. 4660116684 TELEPHONE +27(0)1021

DELIVERY NO. 40659219 FAX +27(0)1021

SHIPMENT NO. 2273760 CUSTOMER NO. 10120

DELIVERY MODE Primary Delivery TAX CLASS Duty Paid

DELIVERY DAY Inter-Co/Plant/Direc CUST. REF. TRUCK 2

| RETURN CODE                                                                       | QUANTITY Cases | Bots | 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     | Case  | 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:                                                                 |                |      |              |          |       |                                     | 7056.00                 |                         |                |          |       |            |                      |
| Direct Delivery Incentive                                                         |                |      |              |          |       |                                     | 19029.47                |                         |                |          |       |            |                      |
| Trade Discount                                                                    |                |      |              |          |       |                                     | 85070.48                |                         |                |          |       |            |                      |
| VAT Total                                                                         |                |      |              |          |       |                                     |                         |                         |                |          |       |            |                      |
| Material(s) temporarily out of stock, please re-order                             |                |      |              |          |       |                                     |                         |                         |                |          |       |            |                      |
| *Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order |                |      |              |          |       |                                     |                         |                         |                |          |       |            |                      |

Received only 28x dup pallets

**JOHNNY'S**  
 Liquor Hypermart  
 Johnny's Liquor Hypermart (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 7868  
 Fax: +27 12 323 0842

| Total Units: 2520 Cases 28 Pieces 0 Packs 0 Other |          | Gross Weight: 31707 Kg |          | Bottle Deposit Total: 0.00 |          | TOTAL: 652207.01 |                    |
|---------------------------------------------------|----------|------------------------|----------|----------------------------|----------|------------------|--------------------|
| CRATES                                            | QUANTITY | BOTTLES                | QUANTITY | OTHER                      | QUANTITY | DISCOUNT MESSAGE | CONDITIONS OF SALE |
| 4X5 L BIB (SEW)                                   | 4000000  | 2.0 Lit                | 4000016  | Divider Boards             | 4000094  |                  |                    |
| Crate 12x650 ml                                   | 4063858  | 1.5 Lit                | 4000017  | CHEP Pallet                | 4065904  |                  |                    |
| Crate 6x1.5L/2.0L                                 | 4072225  | 1.0 Lit Round          | 4000018  | 4Way 1.0X1.2m              | 4023365  |                  |                    |
| 6X2 Lit                                           | 4000002  | 750 ml                 | 4000020  | Other Pallets              | 4000028  |                  |                    |
| 16X1 Lit RND                                      | 4000003  | 660 ml                 | 4018870  | DK 20L HNK                 | 4065919  |                  |                    |
| 12x650ml HNK                                      | 4085928  | 660 ml/750 ml          | 4085918  | DK 30L HNK                 | 4085920  |                  |                    |
| 12X750ml Green                                    | 4000010  | RB 650 ml              | 4086953  | DK 50L HNK                 | 4085921  |                  |                    |
| 12X750 ml or                                      | --       |                        |          |                            |          |                  |                    |
| 1 Lit NuCrate                                     | 4015031  |                        |          |                            |          |                  |                    |
| 12x650ml HNK                                      | 4083945  |                        |          |                            |          |                  |                    |
| 12x650ml HNK                                      | 4085925  |                        |          |                            |          |                  |                    |

CASH  
 CHEQUE  
 ACCOUNT PAYMENT RECEIVED  
 OTHER

Terms: March Purch 2.5%, due 30 Apr 24  
 Settlement discount of ZAR16083.80 may be deducted for  
 limous payment.  
 (Calculation excl. bottle deposits, crate deposits and dry goods  
 VAT Incl.)

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



## Exchange Out



A Brambles Company

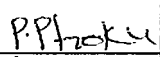
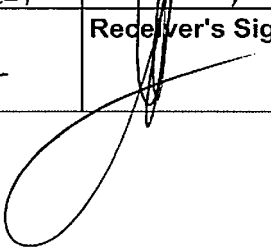
5000013785250

| From                                                                                                                                                                                               | References                                                             | Dates                                                                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|-------------------------------------------------------------------------|
| <b>CHEP Global ID 1000125761</b><br><b>Address:</b><br>Heineken Group Exchange Account<br>cnr Bernie and Harm Street<br>CAPE TOWN, 8000<br>SOUTH AFRICA<br><b>Tel: +27218097642</b><br><b>Fax:</b> | <b>Reference</b><br>19743322<br><br><b>Other Reference</b><br>40659219 | <b>Shipment Date</b><br>22/03/2024<br><b>Capture Date</b><br>22/03/2024 |

|                                                                                                                                                                                                     |                                 |                                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------------------|
| <b>Transporter OWN TRANSPORT</b>                                                                                                                                                                    |                                 | <b>Vehicle Reg No</b> JBJ064FS |
| <b>Shipped To</b><br><b>CHEP Global ID 1000186751</b><br><b>Address:</b><br>10120-Johnny's Liquor Hypermar<br>49 Schubart St<br>PRETORIA, 0002<br>SOUTH AFRICA<br><b>Tel: +27000</b><br><b>Fax:</b> | <b>* Notes (Hand Written):</b>  |                                |
|                                                                                                                                                                                                     | <b>Created By</b><br>PP-MOTSOED |                                |

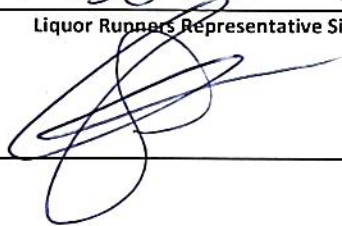
| Equipment                       | Shipped   | Returned / Redeemed | Outstanding | Partner Balance |
|---------------------------------|-----------|---------------------|-------------|-----------------|
| 1-B1210A-1200x1000 Block Pallet | 28        | 0                   | 28          | 487-            |
| <b>Total</b>                    | <b>28</b> | <b>0</b>            | <b>28</b>   | <b>487-</b>     |

  
**JOHNNY'S**  
LIQUOR HYPERMARKET  
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 7000**  
**Fax: +27 12 323 0842**

|                                                                                                                   |                                                                                                                             |                                                                                                                    |
|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|
| <b>Shipper's Signature</b><br> | <b>Received By</b><br>                   | <b>Driver Name</b><br>SIMON                                                                                        |
| <b>Date Received</b><br>22/03/24                                                                                  | <b>Receiver's Signature and Date</b><br> | <b>Driver's Signature</b><br> |

LR SEDIBENG SEAL REGISTER

Liquor Runners

|                                                                                     |                                                                                     |                                                                                       |                 |
|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-----------------|
| Vehicle Registration:                                                               | Trailer 1                                                                           | Trailer 2                                                                             | Order Number: ✓ |
| JB5064FS                                                                            | HPT80ZFS                                                                            | HPT803FS                                                                              | 62988960        |
| No of Seals                                                                         | Received by Driver                                                                  | Seal Number                                                                           |                 |
| 1                                                                                   |                                                                                     | 0000190 8545                                                                          |                 |
| 2                                                                                   |                                                                                     | 0000190 8546                                                                          |                 |
| 3                                                                                   |                                                                                     | 0000190 8547                                                                          |                 |
| 4                                                                                   |                                                                                     | 0000190 8548                                                                          |                 |
| 5                                                                                   |                                                                                     | 0000190 8549                                                                          |                 |
| 6                                                                                   |                                                                                     | 0000190 8550                                                                          |                 |
| 7                                                                                   |                                                                                     | 0000190 8551                                                                          |                 |
| 8                                                                                   |                                                                                     | 0000190 8552                                                                          |                 |
| 9                                                                                   |                                                                                     | 0000190 8553                                                                          |                 |
| 10                                                                                  |                                                                                     | 0000190 8554                                                                          |                 |
| 11                                                                                  |                                                                                     | 0000190 8555                                                                          |                 |
| 12                                                                                  |                                                                                     | 0000190 8556                                                                          |                 |
| 13                                                                                  |                                                                                     | 0000190 8557                                                                          |                 |
| 14                                                                                  |                                                                                     | 0000190 8558                                                                          |                 |
| 15                                                                                  |                                                                                     | 0000190 8559                                                                          |                 |
| 16                                                                                  |                                                                                     | 0000190 8560                                                                          |                 |
| Date:                                                                               | Time:                                                                               | Depot quality check on dented/leaking stock (damage)                                  |                 |
| 22/03/2024                                                                          | 10:25                                                                               | Transporter quality check on dented/leaking stock (damage)                            |                 |
| Exit Weight:                                                                        | Total pallets loaded:                                                               | Is the Trailer deck clean and ready for loading:                                      |                 |
| 52260                                                                               | 28                                                                                  |                                                                                       |                 |
| Driver Name & Surname:                                                              | Security Name & surname:                                                            | Liquor Runners Representative Name & Surname:                                         |                 |
| Simon                                                                               | Melanie Noko                                                                        | RISUMISC                                                                              |                 |
| Driver Signature:                                                                   | Security Signature:                                                                 | Liquor Runners Representative Signature:                                              |                 |
|  |  |  |                 |