

HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4190211080
Clayville Mega DC
169 Porcelain Road
Olifantsfontein
1666

NLA Reg. No. RG0003175

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

Liq License Owner
Mobile 0719412944 Johnny's Liquor Hypermart CC
Telephone 0719412944 License Number
GAU201747C

REPRINT		Curr. ZAR		TAX INVOICE		917911849	
TAX INVOICE		PAGE 1 OF 1		DATE		06.12.2024	
VAT REG NO.		4660116684		TELEPHONE			
DELIVERY NO.		41108005		FAX		0448016920	
SHIPMENT NO.		2461708		CUSTOMER NO.		10120	
①DELIVERY MODE		Primary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		Inter-Co/Plant/Direc		CUST. REF.		32530	

DELIVERY INSTRUCTIONS		ORDER MESSAGE		SALES ORDER NO.		1000205541	
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RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
							Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
			70355	90	BRL	HEINEKEN Keg 30L ZA	975.73	975.73	0.00	41.71-	140.10	1074.12	96670.94
			70054	160	CS	JCLEROUX Lafleur 4X(6x250ml) Can	264.00	264.00	0.00	8.75-	38.29	293.54	46966.00
			70056	160	CS	JCLEROUX LeDomn 4X(6x250ml) Can	264.00	264.00	0.00	8.75-	38.29	293.54	46966.00
			16899	195	CS	Klipditt & Cola 4X(6x275ml)NRB Tray	322.82	322.82	0.00	12.64-	46.53	356.71	69557.50
			70365	168	BRL	WINDHOEK Draught Keg 30L ZA	930.65	930.65	0.00	40.25-	133.56	1023.96	172026.03
			4023385	5	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	1391.50
			4085904	43	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	13598.75
				258	Piece	Keg Deposit		313.04			46.96	360.00	92878.97
						Deduction Totals:							
						Direct Delivery Incentive		3687.25					
						Trade Discount		12093.23					
						VAT Total		70442.05					

total Units: 515 Cases 48 Pieces 0 Packs 258 Other

Gross Weight: 15704 Kg

Net Weight: 15704 Kg

Barcode

Barcode Total: 0.00

TOTAL: 540055.69

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L Btl (SFV)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: SW_Oct Inv Due 20 Dec. 2.5% Settlement discount of ZAR10804.66 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
rate 12x660 ml	4085358	1.5 Lit	4000017	Pallets	4085904		
rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
6X1 Lit RMD	4000003	660 ml	4018870	Other Pallets	4085919		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
2X750ml Green	4000010	Rb 650 ml	4086953	DK 30L HNK	4085921		
2X750 ml or				DK 50L HNK			
Lit Nucraie	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED		ACCOUNT RECEIVED		OTHER		CONDITIONS OF SALE	
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CASH

CHEQUE

ACCOUNT

OTHER

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



Exchange Out



A Brambles Company

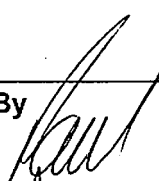
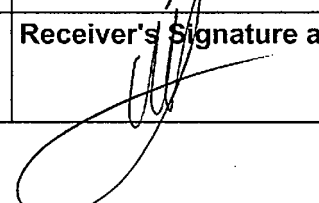
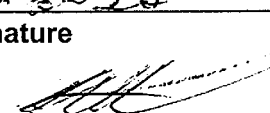
5000014509455

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 1000205541 Other Reference 41108005	Shipment Date 06/12/2024 Capture Date 06/12/2024

Transporter OWN TRANSPORT		Vehicle Reg No HML470FS
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-MACHABJU	

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	43	0	43	702-
Total	43	0	43	702-

Johnny's Liquor Hyper
Reg. No.
49 Schubart St
P.O. Box 5700
www.johnnys.co.za
sales@johnnys.co.za
JOHNNY'S
Liquor Hypermarkets
Tel: +27 12 323 7868
Fax: +27 12 323 0842

Shipper's Signature	Received By 	Driver Name ALFRED
Date Received 06/12/24	Receiver's Signature and Date 	Driver's Signature 

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.
H022 47015		JBT9440	JBT94415	63796419
Number of seals	Received by Driver		Seal Number	
1			1080617	
2			1080618	
3			1080619	
4			1080620	
5			1080621	
6			1080622	
7			1080623	
8			1080624	
9			1080625	
10			1080626	
11			1080627	
12			1080628	
13			1080629	
14			1080630	
15			1080631	
16			1080632	
05/12/2024		TOTAL PALLETS LOADED		
		48		
DRIVER NAME		SECURITY NAME		LR NAME
ALFRED		tphias		ROPI
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE