



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Clayville Mega DC
169 Porcelain Road
Ollantsofontein
1666

63848032

63848032
638783

OLD TO
Johnny's Liquor Hypermart CC
Johnny's Liquor Hypermart
Schubart Street
Pretoria
0002
Liq License Owner
Mobile 0719412944 Johnny's Liquor Hypermart CC
Telephone 0719412944 License Number
GAU201747C

REPRINT	Curr ZAR	TAX INVOICE	917942259
TAX INVOICE	PAGE 1 OF 2	DATE	23.12.2024
VAT REG NO.	4660116664	TELEPHONE	
DELIVERY NO.	41133692	FAX	0448016920
SHIPMENT NO.	2475736	CUSTOMER NO.	10120
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	32595

DELIVERY INSTRUCTIONS
ORDER MESSAGE
SALES ORDER NO. 1000227733

TURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
DOE	Cases	Bols				Excl. Vat & Dep	Excl. Vat & Dep					Incl. Vat
		71445	90	TRY	AMSTEL Can Tray 4x6x500ml ZA	300.00	300.00	0.00	11.90-	43.22	331.32	29818.35
		64775	65	CS	Bernini Amber 4x(6x275ml)NRB RPull	266.09	266.09	0.00	10.80-	38.29	293.58	19083.08
		35429	650	CS	Bernini Blush 4x(6x275ml)NRB RPull	266.09	266.09	0.00	10.80-	38.29	293.58	190830.83
		35426	195	CS	Bernini Class 4x(6x275ml)NRB RPull	266.09	266.09	0.00	10.80-	38.29	293.58	57249.24
		70355	150	BRL	HEINEKEN Keg 30L ZA	975.73	975.73	0.00	41.71-	140.10	1074.12	161118.24
		70361	6	BRL	JACK BLACK Brewers Keg 30L ZA (Khand)	1025.27	1025.27	0.00	43.32-	147.29	1129.24	6775.44
		70406	252	CS	SOL NRB Case 4(6x330ml) Ba ZA	264.32	264.32	0.00	10.74-	38.04	291.62	73487.37
		45707	70	CS	Savanna Angry Lemon 4x(6x330ml)NRB	342.65	342.65	0.00	13.29-	49.40	378.76	26513.79
		71462	180	TRY	WINDHOEK Draught Can Tray	328.03	328.03	0.00	12.81-	47.28	362.50	65250.33
		70365	120	BRL	WINDHOEK Draught Keg 30L ZA	930.65	930.65	0.00	40.25-	133.56	1023.96	122875.73
		71463	180	TRY	WINDHOEK Lager Can Tray 4(6x500ml)	328.03	328.03	0.00	12.81-	47.28	362.50	65250.33
		4023385	15	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	4174.50
		4085904	54	PCX	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	17077.50
			276	Piece	Keg Deposit		313.04			46.96	360.00	99358.90
					Deduction Totals:							
					Direct Delivery Incentive	6376.30						
					Trade Discount	24115.54						

Loaded empties (Mundor + Distell)

6376.30
24115.54

ATES
QUANTITY
BOTTLES
QUANTITY
OTHER
QUANTITY
BARCODE
DISCOUNT MESSAGE

1 L BIL (SPW)	4000000	2.0 Ltr	4000016	Divider Boards	4000094							
1e 12x650 ml	4096358	1.5 Ltr	4000017	Pallets								
1e 6x1 SLZ OL	4072225	1.0 Ltr Round	4000018	CHEP Pallet	4085904							
2 Ltr	4000002	750 ml	4000020	Other Pallets	4023385							
1 Ltr RND	4000003	650 ml	4018870	Other Pallets	4000028							
550ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919							
750 ml or	4000010	RB 650 ml	4085953	DK 30L HNK	4085920							
1 Ltr NUCRAIE	4015031			DK 50L HNK	4085921							
550ml HNK	4085945											
550ml HNK	4085925											

CANTHIA

ACCOUNT PAYMENT RECEIVED

CASH
CHEQUE
ACCOUNT
OTHER

CONDITIONS OF SALE

Terms: SW Oct Inv Due 20 Dec 2.5%
Settlement discount of ZAR20456.32 may be deducted for
timous 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

COMPANY REP/DRIVER
CUSTOMER SIGNATURE
CUSTOMER NAME IN PRINT
CUSTOMER ID
DATE

917942259

917942259

[illegible]

100

32595

1000227733

TOTAL VALL
Incl.Vat

49 Schoutart Street, Pretoria
 P.O. Box 5753, Pretoria, 0001
www.ichnysliquor.co.za

Stad Nr. 16

TOTAL:

total: 0.00

Terms: SW_Oct Inv Due 20 Dec 2.5% Settlement discount of ZAR20456.32 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

DATE _____

CHEP

Exchange Out



5000014558209

A Brambles Company

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 1000227733 Other Reference 41133692	Shipment Date 23/12/2024 Capture Date 23/12/2024

Transporter OWN TRANSPORT Vehicle Reg No JBB905FS

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-LANGACY

Equipment	Shipped	Returned	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	54	0	54	776-
Total	54	0	54	776-

Returned & dup Bill

Johnny's Liquor Hypermarket (Pty) Ltd
Reg. No. 1999/025142/07
49 Schubart Street, Pretoria, 0001
www.johnnysliquor.co.za
sales@johnnysliquor.co.za
Tel: +27 12 323 7808
Fax: +27 12 323 0842

Shipper's Signature	Received By	Receiver's Signature and Date	Driver's Signature
CNTM	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Date Received 23/12/24

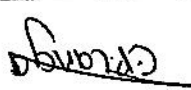
Vehicle Registration		JBB905FS		Number of seals	
Trailer 1		HKS 47883		Received by Driver	
Trailer 2		HKS 1844		Seal Number	
Order nr.	41133692				

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2024/12/23		03:52
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DRIVER NAME	DRIVER SIGNATURE
Iselburg	

SECURITY NAME	SECURITY SIGNATURE
Plemy	

LR NAME	LR SIGNATURE
CYNTHIA	

69

GOODS RECEIVED VOUCHER

14844

Sedibeng

Liquor Runner



To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Gelaani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	L/R
LOAD SHEET NO. 63848840/4-1133692	VEHICLE REG. NO. JBR 905 FS

CUSTOMER Johans Liquor	DATE RECEIVED 26/12/2024
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	

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PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature]	DRIVER: [Signature]	PAGE: [Blank]	PAGE: [Blank]	TIME COMPLETED: [Blank]
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