



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Ref. No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPRIVIER
 1871

SOLD TO
 Johnny's Liquor Hypermarket CC
 Johnny's Liquor Hypermarket
 49 Schubart Street
 Pretoria
 0002

REPRINT	Curr. ZAR	TAX INVOICE	806374895
CREDIT NOTE	PAGE 1 OF 1	DATE	16.01.2025
VAT REG NO.	4660116684	TELEPHONE	+27(0)1021
DELIVERY NO.	86759079	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	10120
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	86756736

DELIVER TO
 Johnny's Liquor Hypermarket
 49 Schubart Street
 Pretoria
 0002

68907931

SALES ORDER NO. 67641700

RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl. Vat
		4085945	1232	PC	Crate Own Generic 12x660ml Dark Gm		10.44	10.44	0.00	0.00	1.57	12.01	147
		4085045	77	PC	Crate Own Generic 12x660ml Dark Gm		10.44	10.44	0.00	0.00	1.57	12.01	9
		4085928	924	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	110
		4085919	12	PC	DK Steel Empty Generic 20L		313.04	313.04	0.00	0.00	46.96	360.00	43
		4085920	143	PC	DK Steel Empty Generic 30L		313.04	313.04	0.00	0.00	46.96	360.00	514
		4085934	12	PC	JB DK Steel Empty Generic 30L		313.04	313.04	0.00	0.00	46.96	360.00	43
		4085904	57	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	180.
		4085918	14784	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	295
		4086953	11088	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	276
					VAT Total							2157.55	

Total Units: 0 Cases 28329 Pieces 0 Packs 0 Other
 Gross Weight: 18751 Kg
 Bottle Deposit Total: 0.00
TOTAL: 1622

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 L BIB (3FW)	400	2.0 Lt	4000016	Divider Boards	4000094		
2x1.5 L BIB (3FW)	405	1.5 Lt	4000017	Pallets	4085904		
2x1.0 L BIB (3FW)	407	1.0 Lt Round	4000018	CHEP Pallet	4023385		
1x2 Lt	400	750 ml	4000020	4Way 1.0X1.2m	4000028		
1x1.5 Lt R/D	400	660 ml	4018870	Other Pallets	4085919		
1x1.5 Lt R/D	408	660 ml/750 ml	4085918	DK 20L HNK	4085920		
1x1.5 Lt R/D	400	660 ml	4085933	DK 30L HNK	4085921		
1x1.5 Lt R/D	401	660 ml	401	DK 50L HNK			

ACCOUNT PAYMENT RECEIVED
 CASH | CHEQUE | ACCOUNT | OTHER
 Terms: WEK: Purch. due next Wednesday
 All transactions are subject to the Heineken Beverages SoI

Mthembu

16/01/25



01447

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>Nthembeni</u>	Vehicle Reg.: <u>JDG 7398 FS</u>
Customer: <u>Johnny's Liquor</u>	Invoice No.: <u>63907931</u>
Date: <u>15/01/25</u>	

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2156</u>	Crates	
Bottles	<u>25872</u>	Bottles	
Keg - 20L	<u>12</u>	Keg - 20L	
Keg - 30L	<u>143</u>	Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>57</u>	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

16/01/2025
Nthabiseng
 Customer Name

[Signature]
 Customer Signature

Nthembeni
 Driver Name

[Signature]
 Driver Signature

