

**HEKEN**  
/erages

**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003026165607 Val No 4180211080 NLA Reg No RG0003175  
Clayville Mega DC  
169 Porcelain Road  
Ollifantsfontein  
1666

63 780888  
65 852

42676ccp

**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  
Telephone 0719412944 License Number  
GAU201747C

**DELIVERY INSTRUCTIONS**

**REPRINT**  
\*\*TAX INVOICE\*\*  
Curr. ZAR  
PAGE 1 OF 1  
DATE  
TAX INVOICE  
918006814  
10.02.2025

RETURN CODE	QUANTITY Cases	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
	71445		90	CS	AMSTEL Can Tray 4x6x500ml ZA	300.00	300.00	0.00	11.90-	43.22	331.32	29818.35
	68176		512	CS	Bernini Class 2x6x500ml Can Tray	175.07	175.07	0.00	7.84-	25.08	192.31	98465.16
	40008		90	CS	Hunters Dry 4x(6x440ml) Can Tray	330.00	330.00	0.00	12.88-	47.57	364.69	32822.44
	70361		30	CS	JACK BLACK Brewers Keg 30L ZA	1025.27	1025.27	0.00	43.32-	147.29	1129.24	33877.23
	42950		900	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	9.95-	34.49	264.43	237991.61
	70386		770	CS	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	181973.88
	4023385		17	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	4731.10
	4085904		16	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	5060.00
			770	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	9244.62
			30	Piece	Keg Deposit		313.04			46.96	360.00	10799.88
					Deduction Totals:							
					Direct Delivery Incentive							
					Trade Discount							
					VAT Total							
						5878.80						
						17620.17						
						84102.30						

Net Units: 2392 Cases 33 Pieces 0 Packs 0 Other  
Gross Weight: 29480 Kg  
Bottle Deposit Total: 16077.60  
TOTAL: 644784.27

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday
1e 12x650 ml	4085358	1.5 Lit	4000017	Pallets	4085904		Settlement discount of ZAR14911.49 may be deducted for
3e 6x1 SL/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		timeous payment.
2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
k1 Lt RND	4000003	660 ml	4018870	Other Pallets	4085919		VAT Incl.)
650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085920		
4750ml Green	4000010	RB 550 ml	4086953	DK 30L HNK	4085920		
1750 ml or				DK 50L HNK	4085921		
1 NUC/Case	4015031						
650ml HNK	4085945						
650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED  
ACCOUNT  
OTHER  
CASH  
CHEQUE  
SALES ORDER NO. 1000297971

COMPANY REP./DRIVER: *Octavian*  
CUSTOMER SIGNATURE: *[Signature]*  
CUSTOMER NAME IN PRINT: *[Name]*  
CUSTOMER ID: *[ID]*  
DATE: *[Date]*



# Exchange Out



A Brambles Company

5000014692575

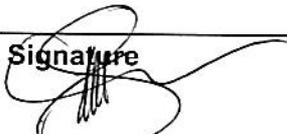
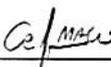
From	References	Dates
<b>CHEP Global ID 1000125761</b> <b>Address:</b> Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	<b>Reference</b> 1000297971  <b>Other Reference</b> 41212910	<b>Shipment Date</b> 10/02/2025 <b>Capture Date</b> 10/02/2025

Transporter OWN\_TRANSPORT      Vehicle Reg No KZ67GCGP

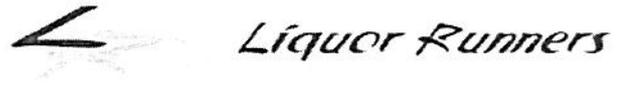
Shipped To	* Notes (Hand Written):
<b>CHEP Global ID 1000186751</b> <b>Address:</b> 10120-Johnny's Liquor Hypermar 49 Schubart St PRETORIA,0002 SOUTH AFRICA Tel: +27000 Fax:	Customer PO: 32710, Delivery #: 41212910, Order #: 1000297971, Shipper ref #: 0041212910, Unique #: 41212910  <b>Created By</b> PP-RADEBEP

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	16	0	16	266-
<b>Total</b>	<b>16</b>	<b>0</b>	<b>16</b>	<b>266-</b>


 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 7868  
 Fax: +27 12 323 0842

<b>Shipper's Signature</b> 	<b>Received By</b> 	<b>Driver Name</b> THAMSANQA
<b>Date Received</b> 10/02/25	<b>Receiver's Signature and Date</b> 	<b>Driver's Signature</b> 

LR CLAYVILLE ZAL6 SEAL REGISTER



Vehicle Registration		Trailer 1	Trailer 2	Order nr.	
KZ67GCGP		GBC 610FS	GBC 608FS	41212910	
Number of seals	Received by Driver		Seal Number		
1			4662641		
2			4662642		
3			4662643		
4			4662644		
5			4662645		
6			4662646		
7			4662647		
8			4662648		
9			4662649		
10			4662650		
11			4662651		
12			4662652		
13			4662653		
14			4662654		
15			4662655		
16			4662656		
10/02/2025	Number of Pallets				
	<b>33</b>				
DRIVER NAME		SECURITY NAME		LR NAME	
THAMSANQA				BONGANE	
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE	