



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

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

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

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

**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806393858
VAT REG NO.	4660116684	DATE	11.02.2025
DELIVERY NO.	86782450	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	10120
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	918006814/63981

**DELIVERY INSTRUCTIONS**

ORDER MESSAGE

SALES ORDER NO. 67664286

RETURN CODE	QUANTITY Cases	BOLTS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Vat Incl.Vat
			4085945	2079	PC	Crate Own Generic 12x650ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	249
			4085928	693	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	83
			4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113
			4085918	24948	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	499
			4086953	8316	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	207
						VAT Total		15044.24					

*Hand*

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other  
 Gross Weight: 21177 Kg  
 Bottle Deposit Total: 0.00  
**TOTAL: 1153**

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF.W)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: W/EK: Purch. due next Wednesday
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets:			
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
1 Lit NUCrate	4015031			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED  
 CASH | CHEQUE | ACCOUNT | OTHER  
 All transactions are subject to the Heineken Beverages Sol

**TRANSPORT**
**DEBRIEF CREDIT ADVICE**

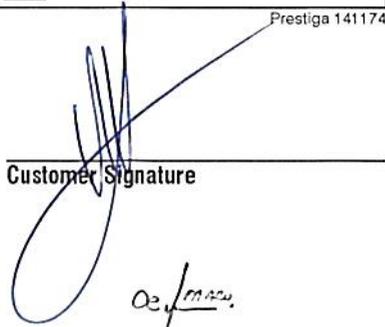
Driver Name: <u>CELANI</u>	Vehicle Reg.: <u>KZ 67 GC GP</u>
Customer: <u>Pretoria JOHNNES Liquor Hypermarket</u>	Invoice No.: <u>63981069</u>
Date: <u>10/02/2025</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2772</u>	Crates	
Bottles	<u>33264</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>36</u>	4-Way Pallets	

Empties returned: YES  NO



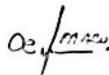
Customer Name



Customer Signature

CELANI

Driver Name



Driver Signature

# HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd  
 Reg No. 203026165/07 Val No. 4180211080 NLA Reg. No. RG0003175  
 Clayville Mega DC  
 169 Porcelain Road  
 Olfantfontein  
 1666

**DELIVER TO**  
 Johnny's Liquor Hypermart  
 49 Schubart Street  
 Pretoria  
 0002

**DELIVERY TO**  
 Johnny's Liquor Hypermart  
 49 Schubart Street  
 Pretoria  
 0002

**ORDER MESSAGE**  
 Lq License Owner  
 Johnny's Liquor Hypermart  
 License Number  
 GAU201747C

REPRINT	Curr. ZAR	TAX INVOICE	918006814
**TAX INVOICE**	PAGE 1 OF 1	DATE	10.02.2025
VAT REG NO.	4660116684	TELEPHONE	
DELIVERY NO.	41212910	FAX	0448016920
SHIPMENT NO.	2507393	CUSTOMER NO.	10120
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	32710
		SALES ORDER NO.	1000297971

TURN INSTRUCTIONS	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	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
	42550		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		5878.80					
					Trade Discount		17620.17					
					VAT Total		84102.30					

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

DATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (STW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
12x660 ml	4059358	1.5 Lit	4000017	Pallets	4085904	36	
1.0 Lit Round	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
X650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
X750 ml or	4015031		4085921	DK 50L HNK	4085921		
ugate	4086945						
ml HNK	4085925						
HNK							

COMPANY REP/DRIVER: *De la...*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *[Name]*

CUSTOMER ID: *[ID]*

DATE: 10/02/2025

ACCOUNT PAYMENT RECEIVED: *[Signature]*

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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

Terms: WEK: Purch. due next Wednesday  
 Settlement discount of ZAR14911.49 may be deducted for timeous payment.  
 (Calculation excl: bottle deposits, crate deposits and dry goods VAT Incl.)

JOHNNY'S  
 49 Schubart Street, Pretoria  
 P.O. Box 5753, Pretoria, 0001  
 www.johnnysliquor.co.za  
 sales@johnnysliquor.co.za  
 Tel: +27 12 123 7868  
 Fax: +27 12 123 8872

Date: 10/02/25

Heineken Empties Returns

Drivers name: Selawi  
 Truck REG: 636765 GP

	Heineken Empty		Heineken Empty		Heineken Empty		50 W/H		30L		20L		Chep Pallets		Chep Pallets	
	Bottles + Crates	New Bottle + Crates	Crates only	Kegs	Kegs	Kegs	Kegs	Kegs	Kegs	IN	OUT					
1	77	77												1+		
2	77	77												1+		
3	77	77												1+		
4	77	77												1+		
5	77	77												1+		
6	77	77												1+		
7	77	77												1+		
8	77	77												1+		
9	77	77												1+		
10	77	77												1+		
11	77	77												1+		
12	77	77														
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22	77	77														
23	77	77														
24	77	77														
25	77	77														
Total:	2079	693														36

Johnny's Liquor Hypermarket (Pty) Ltd  
 Reg. No. 1995/025147/07  
 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

Checked by: Jaco Double checked by: Harrold Jaco