

HEINEKEN Beverages

Reg.No. 2003/026165/07 Val No. 4180211090 NLA Reg. No: RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg 1459

LIQUOR HYPERMARKET BEVERAGES (PVT) LTD

SOLD TO
 Johnny's Liquor Hypermarket CC
 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 CC
 Mobile 0719412944 Telephone 0719412944
 License Number GAU201747C

DELIVERY INSTRUCTIONS 7287891-7287900 **ORDER MESSAGE**

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70336	4085904	2156	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	8.31-	27.32	209.45	451571.38
			28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
			2156	Place	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
					Deduction Totals:							
					Direct Delivery Incentive					6036.80		
					Trade Discount					11881.07		
					VAT Total					63431.91		

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 34169 Kg
 Bottle Deposit Total: 45017.28

TOTAL: 486311.32

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	4000094			Terms: Feb Purch 2.5 % due 29 Mar 24
Crate 12x660 ml	4058358	4000017	4085904			Settlement discount of ZAR9995.04 may be deducted for
Crate 6x1.5L/2.0L	4072225	4000018	4023385			timeous payment.
6X2 Lit	4000002	4000020	4000028			(Calculation excl. bottle deposits, crate deposits and dry goods;
16X1 Lit RND	4000003	4018870	4085919			VAT incl.)
12x650ml HNK	4085928	4085918	4085920			CONDITIONS OF SALE
12X750ml Green	4000010	4086953	4085921			All transactions are subject to the Heineken Beverages
1 Lit Nn/Crate	4015031					South Africa (Pty) Ltd Standard Terms and Conditions.
12x660ml HNK	4085945					Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925					

COMPANY REP./DRIVER: *Mwapeo*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *[Blank]*

CUSTOMER ID: *[Blank]*

DATE: *12/02/25*

HEINEKEN
HEINEKEN Beverages
(South Africa) (Pty) Ltd
Inanda Business Park
64 Wierda Road West

F 15/07)
 V 11080)
 N 03175)

HWIL 464 TS

Sold To: 10120
 Johnny's Liquor Hypermarket CC
 Johnny's Liquor Hypermarket
 19 Schubart Street
 Pretoria
 0002

Tax Invoice: reprint
Number: 218009284
Date: 20250212
Tax Class: Duty Paid
Delivery mode: Primary Delivery
Currency: ZAR

Ship To: 10120
 Johnny's Liquor Hypermarket
 19 Schubart Street
 Pretoria
 0002

Order No: 1000298949
Delivery No: 41216133
Shipment No: 2509777

Ug License Owner
 Johnny's Liquor Hypermarket CC
License No:
 SAU201747C

Account No: 10120
Customer Ref: 32711
Customer VAT No: 4660116684

Items Ordered:

Item Code	Product Description	Qty	Unit	Dsc	Price	Deposit Value	Disc Value	Total (VAT Incl)
2000R	AMATEL RB Crate 12x60ml	2156	CS		169.56	20.68	8.31	451571.38
2000R04	Pallet Rental Wood Chep	28	PC		275.00	0.00	0.00	6855.00
	Crate Deposit Beer & Cider	2156						25884.94
								486311.32

Invoice Total (VAT Incl.)
Vat Total

63431.91

Total Units

2156 Cases 28 Pieces 0 Packs 0 Other

Balance Invoice Total

45017.28

Summary of Deductions (already applied to Invoice Total):

Direct Delivery Incentive 6036.80
 Trade Discount 11681.07

Return Ratio

4.05 %

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

Order and Payment Terms:

- Terms Feb Purch 2.5 %, due 29 Mar 24
- Settlement discount of ZAR 9995.04 may be deducted for timeous payment.
- Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
- Credit notes will be issued for returned items.

Seat Numbers: 7287891-7287900 0; 0

Driver's Signature: *[Signature]* Customer Name: *[Signature]* Customer Signature: *[Signature]* Date: 20250212

Queries should be directed to:

Customer Interaction Centre
 Telephone no: +27860448377
 International Callers: +27218098600
 E-mail: cic.za@heineken.com

7287891-7287900

Johnny's Liquor Hypermarket (Pty) Ltd
 Reg. No. 1988/023172/07
 49 Schubart Street, Pretoria
 P.O. Box 5753, Pretoria, 0004
www.johnnysliquor.co.za
sales@johnnysliquor.co.za

Tel: +27 12 329 7868
Fax: +27 12 323 0848



Exchange Out



A Brambles Company

5000014697726

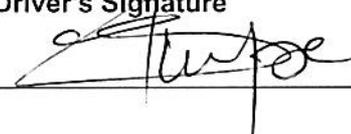
From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000298949 Other Reference 41216133	Shipment Date 12/02/2025 Capture Date 12/02/2025

Transporter OWN TRANSPORT Vehicle Reg No HML464FS

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-DUTOITJAC

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	438-
Total	28	0	28	438-


 Johnny's Liquor Hypermarket (Pty) Ltd
 Reg. No. 18207/07/2007
 49 Schubart St, Pretoria, 0002
 P.O. Box 5750, Pretoria, 0002
 www.johnnysliquor.co.za
 sales@johnnysliquor.co.za
 Tel: +27 12 323 1868
 Fax: +27 12 323 8848

Shipper's Signature	Received By 	Driver Name THAPELO MALATJI
Date Received 	Receiver's Signature and Date 	Driver's Signature 



BULK DISPATCH CHECKLIST

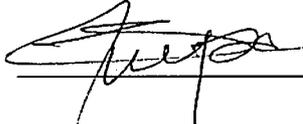
SHIPMENT NO:	2509777	REGISTRATION NUMBER:	HML464FS
DELIVERY NO:	41216133	TRUCK:	
EXPO	JOHNNY'S LIQ	TRAILER:	
TRANSPORTER:	LIQUOR RUNNER		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM HEINEKEN
 SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE
 DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE
 CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
7287891		7287892		7287893		7287894	7287895
7287896		7287897		7287898		7287899	7287900

CARGO RECEIVED CORRECTLY: YES NO

DRIVERS SIGNATURE: 

INDICATED DEVIATIONS CLEARLY AND IN FULL: _____

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL YES NO

MAIL DELIVERED : _____ MAIL SENT: _____

QUANTITY PALLETS SENT BY HEINEKEN	QUANTITY PALLETS RECEIVED BY HEINEKEN

LOADING INFORMATION

DATE: 12 February 2025 TIME IN: _____ TIME OUT: _____

VEHICLE ARRIVED AT DESTINATION: _____ DATE: _____ TIME: 04:59.

PROCESS CONTROLLER NAME: Morgan P SIGNATURE: 

DAC SIGNATURE : Jackie DATE: 12 February 2025 TIME: 04:03