



Reg No. 2003/026165/07 Val No. 4180211080  
 Sedibang Brewery  
 PO Box X03  
 KLIPRIVIER  
 1871

**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 NLA Reg. No. RC0003175

**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**

**ORDER MESSAGE**

64086827

**SALES ORDER NO.** 67692050

**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806418491
VAT REG NO.	4660116684	DATE	14.03.2025
DELIVERY NO.	86812371	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.	64086827/868087

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 Vat Incl. Vat
	4085945		2079	PC	Crate Own Generic 12x660ml 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
	4085953		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	

*Done*

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
4x5L BRB (STW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets			Terms: Season Purch 2.5% Due next month
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4065904		
6x2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
16x1 Lit RND	4000003	650 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		
12x750 ml or				DK 50L HNK	4085921		
1 Lit Nucraie	4015031						

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

*Nikeo*

*WTE*

*14/03/25*

RECEIVING

SUPPLIER :

*Heineken*

INVOICE NUMBER:

*86808762*

DATE:

*14/08/15*

*Emilia's Warehouse*

VEHICLE REG NO: *HYLD 917ES*

DRIVER NAME: *Phaka SO*

DRIVER SIGNATURE: *[Signature]*

STOCK RECEIVED / STOCK RETURNED

DESCRIPTION

QUANTITY

*Empty Heineken brand 675 crates + Bottles = 2079 (Bottles = 219148)*

*Empty Heineken brand (new) 675 crates + Bottles = 1993 (Bottles = 8316)*

*Empty chup bottles = 76*

**PALLETS RECEIVED**

**PALLETS RETURNED**

TIME STARTED:

**Johnny's Liquor Hypermarket (Pty) Ltd**  
Reg. No. 1999/025142/07

49 Schubert Street, Pretoria

P.O. Box 5759, Pretoria, 0001

www.johnnysliquor.co.za

sales@johnnysliquor.co.za

Tel: 011 463 7998

Fax: 011 463 6842

**JOHNNY'S**  
LIQUOR

*[Signature]*

CHECKED BY:  
NAME & SIGNATURE

Date: 14/10/2015

Heineken Empties Returns

Drivers name: P HALLSO  
 Truck REG: HXW 917  
 HPS 876

	Heineken Empty Bottles + Crates	Heineken Empty New Bottle + Crates	Heineken Empty Crates only	50 W/H Kegs	30L Kegs	20L Kegs	Chep Pallets IN	Chep Pallets OUT
1	✓ 77 + 77 ✓	77 ✓						1 + 1 ✓
2	✓ 77 + 77 ✓	77 ✓						1 + 1 ✓
3	✓ 77 + 77 ✓	77 ✓						1 + 1 ✓
4	✓ 77 + 77 ✓	77 ✓						1 + 1 ✓
5	77 ✓	77 ✓						1 + 1 ✓
6	77 ✓	77 ✓						1 + 1 ✓
7	77 ✓	77 ✓						1 + 1 ✓
8	77 ✓	77 ✓						1 + 1 ✓
9	77 ✓	77 ✓						1 + 1 ✓
10	77 ✓							1 + 1 ✓
11	77 ✓							1 + 1 ✓
12	77 ✓							1 + 1 ✓
13	77 ✓							1 + 1 ✓
14	77 ✓							1 + 1 ✓
15	77 ✓							1 + 1 ✓
16	77 ✓							1 + 1 ✓
17	77 ✓							1 + 1 ✓
18	77 ✓							1 + 1 ✓
19	77 ✓							1 + 1 ✓
20	77 ✓							1 + 1 ✓
21	77 ✓							1 + 1 ✓
22	77 ✓							1 + 1 ✓
23	77 ✓							1 + 1 ✓
24	77 ✓							1 + 1 ✓
25	77 ✓							1 + 1 ✓
Total:	7029 ✓	693 ✓						36 ✓

Checked by: [Signature]

Double checked by: [Signature]

14/10/15  
 1420465

Johnny's Liquor Hypermarket (Pty) Ltd  
 Reg. No: 1553/025142/07  
 49 Schubart Street, Pretoria  
 P.O. Box 5753, Pretoria, 0001  
 www.johnnysliquor.co.za  
 sales@johnnysliquor.co.za  
 Tel: +27 11 328 7668  
 Fax: +27 11 328 6827