

64001131  
68012  
Liquor Runners

GRS #

2024019649

Libra  
GRV

41263	BIN
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Sedibeng Brewery, Klipriyer Business Park, 1 De Man Road, Midvaal, 1871

hypermarket

**GOODS RECEIPT SLIP**

Customer/Supplier Name: Johnnys Liquor Date: 17/03/25 SAP Document No: \_\_\_\_\_  
 Customer/Shipment Number: 26202764 TMS ID No: 64027131 SAP Correction No: \_\_\_\_\_  
 Vehicle Registration Number: JBG40788 Transporter: L/R Processed By: \_\_\_\_\_

TYPE BOTTLE DEALER  SHIPMENT  BULK

MATNR	Description	Quantity
<b>7500 UNSORTED CRATES</b>		
4085945	Crate 12x660ml (Green & Grey)	1242
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	247
4085919	DK Steel Empty Generic 20L (Slim)	
4085920	DK Steel Empty Generic 30L	
4085921	DK Steel Empty Generic 50L	
95934	JB DK Steel Empty Generic 30L	
4086953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
4085919	Keg Euro own 20L Flat Blue Banner RFID	
4000000	Crate 4x5.0L BIB	
4000002	Crate 6x2.0L Jar / Crate 1.5L	
4058358	Crate 12x660ml	
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
<b>7500 UNSORTED BOTTLES</b>		
4085918	RB Empty GENERIC	22176
4086953	RB STAR Green HEINEKEN 650ml (Trade)	10164
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	
<b>7504 BULK PACKAGING MATERIAL</b>		
4085945	New Green Crates	
	MCG <input type="checkbox"/> MPACT <input type="checkbox"/>	
35928	New Star Crates	
	MCG <input type="checkbox"/> MPACT <input type="checkbox"/>	

MATNR	Description	Quantity
<b>7503 SORTED BOTTLES</b>		
4086953	RB Own Heineken 650ml ZA-01	
4085902	RB Own FLI STRONGBOW 660ml ZA-01	
4085900	RB Own Green AMSTEL 660ml ZA-01	
4085907	RB Own Grn WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
<b>7504 Main Pallets</b>		
4085904	CHEP RENTAL 1200 X 1000	36
4023385	HEINEKEN RED 4-WAY 1200 X 1000	
<b>7505 VOPM</b>		
4087648	Ardagh Brown Pallet	
4087656	Ardagh Plastic layerpad	
4086436	Ardagh Masonite dividerboard	
4087652	Isanti Brown Pallet	
4087657	Isanti Plastic layerpad	
4087657	Isanti Masonite dividerboard	
<b>7504 BULK PACKAGING MATERIAL</b>		
4086774	Heineken New Glass	
4085889	Amstel New Glass	
4085906	Windhoek New Glass	
4085901	Strongbow New Glass	
SUB TOTAL		
OTHER		
TOTAL PACKAGES		

By Signing this document, you are confirming that you have physically checked the stock, and agree that the recorded quantities are a true reflection of the delivered goods.

1. Physically Received and Checked by: THA D  
 Signature: [Signature]  
 2. Physically Received and Checked by: \_\_\_\_\_  
 Signature: \_\_\_\_\_

3rd Verified by Ops Controller / Junior Controller: \_\_\_\_\_  
 Security Name: \_\_\_\_\_  
 Security Signature: \_\_\_\_\_  
 Driver Name: Samuel Zuma  
 Driver Signature: [Signature]



01681

**TRANSPORT**

**DEBRIEF CREDIT ADVISE**

Driver Name: <u>David</u>	Vehicle Reg.: <u>J139 40718</u>
Customer: <u>Johnny's Liquors</u>	Invoice No.: <u>RFC</u>
Date: <u>17-03-2025</u>	<u>64087737/86808764</u>

**EMPTIES RETURNED**

HEIKEKEN EMPTIES	QUANTITY	DISTEL 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>56</u>	4-Way Pallets	

Johnny's Liquors Hypermarkets (Prestige)  
 Reg. No. 199055  
 49 Schuyler Street  
 P.O. Box 5743, Pleasanton, CA 94568  
 www.johnnysliquors.com  
 sales@johnnysliquors.com  
 Tel: +27 12 233 1234  
 Fax: +27 12 233 1234  
 17/03/25

Empties returned: YES  NO

Prestige 141174

Paul  
Customer Name

[Signature]  
Customer Signature

David  
Driver Name

[Signature]  
Driver Signature



**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg. No. 2003/026165/07, Vat No. 4180211080  
 Clayville Mega DC  
 169 Porcelain Road  
 Olifantsfontein  
 1666

REPRINT  
 \*\*TAX INVOICE\*\*  
 VAT REG NO. 4660116684  
 DELIVERY NO. 41264083  
 SHIPMENT NO. 2530878  
 DELIVERY MODE Primary Delivery  
 DELIVERY DAY Inter-Col/Plant/Direc

Curr. ZAR  
 PAGE 1 OF 1  
 TAX INVOICE  
 DATE 17.03.2025  
 TELEPHONE  
 FAX 0448016920  
 CUSTOMER NO. 10120  
 TAX CLASS Duty Paid  
 CUST. REF. 32806 TWO  
 SALES ORDER NO. 1000340998

**DELIVER TO**  
 Johnny's Liquor Hypermarket CC  
 Johnny's Liquor Hypermarket  
 49 Schubart Street  
 Pretoria  
 0002  
 Liq License Owner  
 Johnny's Liquor Hypermarket CC  
 Mobile 0719412944  
 Telephone 0719412944  
 License Number GAU201747C

RETURN CODE	QUANTITY Cases	Bois	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
	1680		70406	CS		SOL NRB Case 4(6x330ml) Ba ZA	278.23	278.23	0.00	11.19-	40.06	307.10	515916.49
	720		71463	CS		WINDHOEK Lager Can Tray 4(6x500ml) ZA	342.14	342.14	0.00	13.27-	49.33	378.20	272304.73
	28		4085904	PC		Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
Deduction Totals:													
Direct Delivery Incentive								5160.00					
Trade Discount								23197.44					
VAT Total								103966.46					

Johnny's Liquor Hypermarket (Pty) Ltd  
 Reg. No. 1999/025142/07  
 49 Schubart Street, Pretoria, 0001  
 P.O. Box 5753, Pretoria, 0001  
 www.johnnysliquor.co.za  
 sales@johnnysliquor.co.za  
 Tel: +27 12 833 7868  
 Fax: +27 12 323 0342

*TPD 17/03/25*

*RFC NR: 640 877 37*  
*88808764*

total Units: 2400 Cases 28 Pieces 0 Packs 0 Other  
 Gross Weight: 33380 Kg  
 Bottle Deposit Total: 0.00  
 TOTAL: 797076.22

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Season Purch 2.5% Due next mnth Settlement discount of ZAR19705.53 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)  CONDITIONS OF SALE  All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
rate 12x660 ml	4058388	1.5 Lit	4000017	Pallets			
rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
3X1 Lit RND	4000003	650 ml	4018870	Other Pallets	4000028		
2x650ml HNK	4085928	660 ml	4085919	DK 20L HNK	4085920		
2x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
2x750 ml or				DK 50L HNK	4085921		
Lit NuCrate	4015031						
2x600ml HNK	4085945						
2x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED  
 ACCOUNT OTHER  
 CUSTOMER NAME IN PRINT  
 CUSTOMER ID  
 DATE  
 17/03/25



**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg. No. 2003/026165/07 Vat No. 4180211080  
 Sedibeng Brewery  
 PO Box X03  
 KLIPRIVIER  
 1871

**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

Curr. ZAR	TAX INVOICE	806419186
PAGE 1 OF 1	DATE	17.03.2025
VAT REG NO.	TELEPHONE	+27(0)1021
DELIVERY NO.	FAX	+27(0)1021
SHIPMENT NO.	CUSTOMER NO.	10120
DELIVERY MODE	TAX CLASS	Duty Paid
DELIVERY DAY	CUST. REF.	918055303
ORDER MESSAGE	SALES ORDER NO.	67693454

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Vat
			4085945	2002	PC	Crate Own Generic 12x660ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	240
			4085928	770	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	92
			4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	113
			4085918	24024	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	480
			4086953	9240	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	230
						VAT Total	15103.84							

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

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:
4X5 L BIB (SPW)	4000000	2,0 Lit	4000016	Divider Boards	4000094		1157
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	4018670	Other Pallets	4000028		
12x650ml HNK	4085928	660 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							DISCOUNT MESSAGE
CASH							Terms: Season Purch 2.5%Due next mnth
CHEQUE							CONDITIONS OF SALE
ACCOUNT							All transactions are subject to the Heineken Beverages Sol
OTHER							

*SARALE ZUNT*  
*18-03-25*