



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No 2003/025165/07 Val No 4180211080 NLA Reg No RC0003175  
 Clayville Mega DC  
 169 Porcelain Road  
 Oifanstonlein 1666

640914444  
 67992

**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

REPRINT	Curr. ZAR	TAX INVOICE	918055303
**TAX INVOICE**	PAGE 1 OF 1	DATE	17.03.2025
VAT REG NO.	4660116684	TELEPHONE	
DELIVERY NO.	41264083	FAX	0448016920
SHIPMENT NO.	2530876	CUSTOMER NO.	10120
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	32806 TWO
ORDER MESSAGE		SALES ORDER NO.	1000340998

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70406	1680	CS	SOL NRB Case 4(6x330ml) Ba ZA	278.23	278.23	0.00	11.19-	40.06	307.10	515916.49
			71463	720	CS	WINDHOEK Lager Can Tray 4(6x500ml) ZA	342.14	342.14	0.00	13.27-	49.33	378.20	272304.73
			4085904	28	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	

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 (SEW) rate 12,660 ml	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: Season Purch 2.5% Due next month Settlement discount of ZAR19705.53 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
X2 Lit	4000002	1.0 Lit Round	4000018	CHEP Pallet	4023385		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
3X1 Lit RND	4000003	750 ml	4000020	4Way 1.0X1.2m	4000028		
2x650ml HNK	4085928	660 ml	4018870	Other Pallets	4085919		
2x750ml Green	4000010	660 ml/750 ml	4085918	DK 20L HNK	4085920		
2x750 ml or Lit NUCrate	4015031	RB 650 ml	4085953	DK 30L HNK	4085921		
2x650ml HNK	4085945			DK 50L HNK	4085921		
2x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

# CHEP

## Exchange Out



A Brambles Company

5000014801724

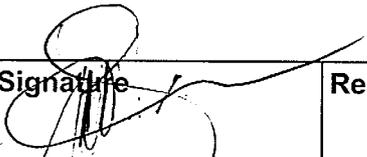
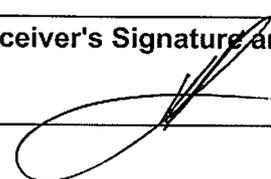
From	References	Dates
<b>CHEP Global ID 1000125761</b> <b>Address:</b> Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA <b>Tel: +27218097642</b> <b>Fax:</b>	<b>Reference</b> 1000340998  <b>Other Reference</b> 41264083	<b>Shipment Date</b> 17/03/2025 <b>Capture Date</b> 17/03/2025

Transporter OWN TRANSPORT      Vehicle Reg No JBG407FS

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 <b>Tel: +27000</b> <b>Fax:</b>	Delivery #: 41264083, Shipper ref #: 0041264083, Order #: 1000340998, Customer PO: 32806 TWO, Unique #: 41264083
	<b>Created By</b> PP-RADEBEP

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	626-
<b>Total</b>	<b>28</b>	<b>0</b>	<b>28</b>	<b>626-</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: 127 12 323 0822

<b>Shipper's Signature</b> 	<b>Received By</b> 	<b>Driver Name</b> SANELE
<b>Date Received</b> 17/03/25	<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.
JBG407FS				41264083
		Received by Driver		Seal Number
1				1216673
2				1216674
3				1216675
4				1216676
5				1216677
6				1216678
7				1216679
8				1216680
9				1216681
10				1216682
11				1216683
12				1216684
13				1216685
14				1216686
15				1216687
16				1216688
17/03/2025		28		
DRIVER NAME		LR NAME		
SANELE		BONGANE		
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE
David				

Date: 17/03/25

Heineken Empties Returns

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Drivers name:  
Truck REG:

JBC 407  
JBC 054

	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						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							1
12	77							1
13	77							1
14	77							1
15	77							1
16	77							1
17	77							1
18	77							1
19	77							1
20	77							1
21	77							1
22	77							1
23	77							1
24	77							1
25	77							1
Total:	7051	770						36

Johannys Liquor Hypermartket (Pty) Ltd  
Reg. No. 1999/025174/2107  
49 Schubart Street, Pretoria  
P.O. Box 5753 | Pretoria, 0001  
www.johrnyliquor.co.za  
sales@johrnyliquor.co.za

JOHANNYS  
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Fax: +27 12 353 8842

Checked by: Jaco

Double checked by: Norrie