



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg. No. RG0003175  
 Sedibeng Brewery  
 PO Box X03  
 KLIPRIVER  
 1871

640969224  
68453

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

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

REPRINT	Curr. ZAR	TAX INVOICE	918063704
**TAX INVOICE**	PAGE 1 OF 1	DATE	24.03.2025
VAT REG NO.	4660116684	TELEPHONE	+27(0)1021
DELIVERY NO.	41267136	FAX	+27(0)1021
SHIPMENT NO.	2632285	CUSTOMER NO.	10120
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	32805 NINE
ORDER MESSAGE	SALES ORDER NO.		1000340975

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 VALUE Incl.Vat
	4085904	70322	2156	CS	HEINEKEN RB Crate 12x65cl ZA	221.74	221.74	20.88	10.01-	34.89	267.50	576741.79
			28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
			2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
Deduction Totals:												
Direct Delivery Incentive												
Trade Discount												
VAT Total												
						6036.80						
						15537.32						
						79758.49						

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other  
 Gross Weight: 28502 Kg  
 Bottle Deposit Total: 45017.28  
 TOTAL: 611481.73

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x650 ml	4085338	1.5 Lit	4000017	Pallets			
Crate 5x1 5LZ OL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
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	4085953	DK 30L HNK	4085920		
12x750 ml or	-			DK 50L HNK	4085921		
1 Lit N/Crate	4015031			ACCOUNT PAYMENT RECEIVED			
12x650ml HNK	4085945			CASH	CHEQUE	ACCOUNT	OTHER
12x650ml HNK	4085925			CONDITIONS OF SALE			

COMPANY REP./DRIVER: *SIPHOSEPHU*  
 CUSTOMER SIGNATURE: *[Signature]*  
 CUSTOMER NAME IN PRINT: \_\_\_\_\_  
 CUSTOMER ID: \_\_\_\_\_  
 DATE: 24/03/2025

Terms: Season Purch 2.5% Due next month  
 Settlement discount of ZAR13124.30 may be deducted for  
 timeous payment.  
 (Calculation excl. bottle deposits, crate deposits and dry goods  
 VAT incl.)

Johnny's Liquor Hypermart (Pty) Ltd  
 Reg. No. 2003/026165/07  
 49 Schubart Street  
 P.O. Box 1871, Klipriver  
 www.johnys.co.za  
 sales@johnys.co.za  
 Tel: +27 11 441 4388  
 Fax: +27 11 441 4382



# Exchange Out



A Brambles Company

5000014820365

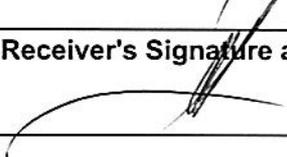
From	References	Dates
<b>CHEP Global ID 1000125761</b> <b>Address:</b> Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA <b>Tel: +27218097642</b> <b>Fax:</b>	<b>Reference</b> 1000340975  <b>Other Reference</b> 41267136	<b>Shipment Date</b> 24/03/2025 <b>Capture Date</b> 23/03/2025

**Transporter** OWN TRANSPORT      **Vehicle Reg No** HWL802FS

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>	          <b>Created By</b> PP-DJANTJVO

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	855-
<b>Total</b>	<b>28</b>	<b>0</b>	<b>28</b>	<b>855-</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: 166 16 068 8822

<b>Shipper's Signature</b> 	<b>Received By</b> 	<b>Driver Name</b> PHILLEMON
<b>Date Received</b> 24/03/25	<b>Receiver's Signature and Date</b> 	<b>Driver's Signature</b> 

# LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
AWL 802 FS	HKJ 788 FS	HKI 791 FS	64096918

No of Seals	Received by Driver	Seal Number
1		000 2489937
2		000 2489938
3		000 2489939
4		000 2489940
5		000 2489941
6		000 2489942
7		000 2489943
8		000 2489944
9		000 2489945
10		000 2489946
11		000 2489947
12		000 2489948
13		000 2489949
14		000 2489950
15		000 2489951
16		000 2489952

Date:	Time:	Depot quality check on dented/leaking stock (damage)
24-03-2025	01:10	<input checked="" type="checkbox"/>
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53190	28	<input checked="" type="checkbox"/>
Driver Name & Surname:	Security Name & surname:	Does the Trailer have cables, clean deck and ready for loading:
Philemon Nkomoane	Sediyane	<input checked="" type="checkbox"/>
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
P. Nkomoane		KIDONYO
		Liquor Runners Representative Signature: