



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/025165/07 Val No. 4180211090
 Sedibeng Brewery
 PO Box X03
 KLIPPRIVIER 1871
 NLA Reg. No. RG0003175

64100368
 68400

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
 Telephone 0719412944 License Number GAU201747C

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806423268
VAT REG NO.	4660116684	DATE	21.03.2025
DELIVERY NO.	86816643	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.	86813390/641003
		SALES ORDER NO.	67697527

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/Incl.Val
				4085945	2233	PC	Crate Own Generic 12x660ml Dark Gm		10.44	10.44	0.00	0.00	1.57	12.01	268
				4085928	539	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	64
				4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	113
				4085918	26796	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	536
				4086953	6468	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	161
							VAT Total			14925.04					

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21177 Kg

Bottle Deposit Total: 0.00

TOTAL: 1144

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X3 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		
Crate 12x660 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	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	4086953	DK 30L HNK	4085920		
12x750 ml or				DK 50L HNK	4085921		
1 Lit NulCrate	4015031						

PROCESSED

ACCOUNT PAYMENT RECEIVED

CASH | CHECK | ACCOUNT | OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Soi

Ndundas

AP

CIR

21-03-2025

Date: 21/08/25

Heineken Empties Returns

Drivers name: Stumberzo
 Truck REG: JBC 077 FS
 HMD 720 FS

	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	77						1+1
11	77	77						1+1
12	77	77						1+1
13	77	77						1+1
14	77	77						1+1
15	77	77						1+1
16	77	77						1+1
17	77	77						1+1
18	77	77						1+1
19	77	77						1+1
20	77	77						1+1
21	77	77						1+1
22	77	77						1+1
23	77	77						1+1
24	77	77						1+1
25	77	77						1+1
Total:	2233	939						36

Checked by: *[Signature]*

Double checked by: *[Signature]*

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