

# HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd  
 Reg No: 2003026165/07 Val No: 4180211080 NLA Reg. No: RG0003175  
 Sedibeng Brewery  
 PO Box X03  
 KLIPPRIVER 1871  
 64105761  
 682278

**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  
 Mobile 0719412944 Johnny's Liquor Hypermarket CC  
 Telephone 0719412944 License Number GAU201747C

**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806421629
VAT REG NO.	4660116684	DATE	19.03.2025
DELIVERY NO.	86815425	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.	86814822641057
		SALES ORDER NO.	67696309

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V&T Incl.Vat
	4085945		2541	PC	Crate Own Generic 12x660ml Dark Gm		10.44	10.44	0.00	0.00	1.57	12.01	305
	4085928		231	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	27
	4085904		36	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	113
	4085918		16632	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	332
	4086953		2772	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	69
					VAT Total			11069.19					

Total Units: 0 Cases 22212 Pieces 0 Packs 0 Other  
 Gross Weight: 15079 Kg  
 Bottle Deposit Total: 0.00  
**TOTAL: 848**

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Ltr	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058388	1.5 Ltr	4000017	Pallets			Terms: Season Purch 2.5% Due next mth
Crate 6x1 5L2.0L	4072225	1.0 Ltr Round	4000018	CHEP Pallet	4085904		
6X2 Ltr	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Ltr BND	4000003	660 ml	4018970	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		
12x750 ml or				DK 50L HNK	4085921		
1 Ltr Nucrate	4015031						

CASH | CHEQUE | ACCOUNT | OTHER  
 ACCOUNT PAYMENT RECEIVED  
 CONDITIONS OF SALE  
 All transactions are subject to the Heineken Beverages SoI  
 19/03/25



00184

**TRANSPORT DEBRIEF CREDIT ADVICE**

Driver Name: <i>David</i>	Vehicle Reg: <i>3BK 089FS</i>
Customer: <i>Johnny's Liquor</i>	Invoice No.: <i>RFC</i>
Date: <i>12/03/2025</i>	<i>64105761/86814822</i>

HEINEKEN EMPTIES		QUANTITY	DISTELL EMPTIES	QUANTITY
Crates		<i>2772</i>	Crates	
Bottles		<i>19404</i>	Bottles	
Keg - 20L			Keg - 20L	
Keg - 30L			Keg - 30L	
Keg - 30L JB			Keg - 30L Gen.	
CHEP Pallets		<i>36</i>	4-Way Pallets	

Empties returned:  YES  NO

Presiga 14174

Customer Name: *Bill*

Customer Signature: *[Signature]*

Driver Name: *David*

Driver Signature: *[Signature]*

Date: 19.10.25

Heineken Empties Returns

liquid

Drivers name: JSC 625 FS

Truck REG: JSC 089 FS

	Heineken Empty		Heineken Empty		Heineken Empty		50 W/H		30L		20L		Chop Pallets		Chop Pallets	
	Bottles + Crates	New Bottle + Crates	Crates only	Kegs	Kegs	Kegs	Kegs	Kegs	IN	OUT	IN	OUT	IN	OUT	IN	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 ✓	77 ✓												1+	1
6	77	77 ✓	77 ✓												1+	1
7	77	77 ✓	77 ✓												1+	1
8	77	77 ✓	77 ✓												1+	1
9	77	77 ✓	77 ✓												1+	1
10	77	77 ✓	77 ✓												1+	1
11	77	77 ✓	77 ✓												1+	1
12	77	77 ✓	77 ✓												1+	1
13	77	77 ✓	77 ✓												1+	1
14	77	77 ✓	77 ✓												1+	1
15	77	77 ✓	77 ✓												1+	1
16	77	77 ✓	77 ✓												1+	1
17	77	77 ✓	77 ✓												1+	1
18	77	77 ✓	77 ✓												1+	1
19																
20																
21																
22																
23																
24																
25																
Total:	1286	1231	1155												36	1

Johnny's Liquor Hypermarket (Pty) Ltd  
 Reg. No. 1999/025142/07  
 49 Schubart Street, Pretoria  
 P.O. Box 5753, Pretoria, 0001  
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 Fax: +27 12 323 8842

Double checked by: Nonore

Checked by: Jaco