

Reg.No. 2003/026165/07 Vat No. 4180211080

NLA Reg. No: RG0003175

Sedibeng Brewery
PO Box X03

1871

64117757
68899

BEVERAGES Reg.No. 2003/026165/07 Val.No. 4180211080 Sedibeng Brewery PO Box X03 KLIPPRIVER 1871		NLA Reg. No: RG0003175 64117757 68899	
TO s. Liquor Hypermarket CC s. Liquor Hypermarket ibart Street		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	918072633
TAX INVOICE	PAGE 1 OF 1	DATE	29.03.2025
VAT REG NO.	4660116684	TELEPHONE	+27(0)1021
DELIVERY NO.	41276656	FAX	+27(0)1021
SHIPMENT NO.	2537495	CUSTOMER NO.	10120
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	32805 TWO

RY IN- TIONS		ORDER MESSAGE		SALES ORDER NO.		1000340965						
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
		70322 4085904	2156 28	CS PC	HEINEKEN RB Crate 12x65cl ZA Pallet Rental Wood 1200x1000mm CHEP Crate Deposit: Beer & Cider	221.74 275.00	221.74 275.00	20.88 0.00	10.01- 0.00	34.89 41.25	267.50 316.25	576741.79 8855.00
			2156	Piece	Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total		10.44			1.57	12.01	25884.94
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 7008 Fax: +27 12 923 0043												

Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28502 kg

Bottle Deposit Total: 45017.28

TOTAL:

611481.73

QUANTITY		BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
(SFW)	4000000	2,0 Lit	4000016	Divder Boards	4000094		Terms: Season Purch 2.5% Due next mth Settlement discount of ZAR13124.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)		
560 ml	4085368	1,5 Lit	4000017	Pallets:					
5L/2.0L	4072225	1,0 Lit Round	4000018	CHEP Pallet	4085904				
	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385				
	4000003	660 ml	4018870	Other Pallets	4000028				
IND	4000003	660 ml	4018870	Other Pallets	4000028	CONDITIONS OF SALE			
HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919				
Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920				
of	4015031			DK 50L HNK	4085921				
ate	4085945								
HNK	4085925					CASH	CHEQUE	ACCOUNT	OTHER
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

THEMBA

29/03/25

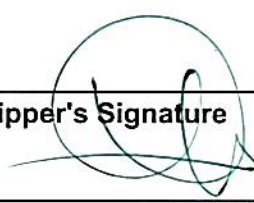
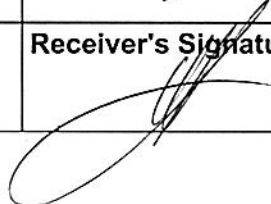


Exchange Out



A Brambles Company

5000014841002

From	References	Dates		
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000340965 Other Reference 41276656	Shipment Date 29/03/2025 Capture Date 29/03/2025		
Transporter OWN TRANSPORT		Vehicle Reg No HWL803FS		
Shipped To CHEP Global ID 1000186751 Address: 10120-Johnny's Liquor Hypermar 49 Schubart St PRETORIA, 0002 SOUTH AFRICA Tel: +27000 Fax:	* Notes (Hand Written): Created By PP-MEHLAPC			
Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	1,353-
Total	28	0	28	1,353-
 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 12 329 7868 Fax: +27 12 329 8079				
Shipper's Signature 	Received By 	Driver Name THEMBA		
Date Received 29/03/25	Receiver's Signature and Date 		Driver's Signature	