



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg. No. 2003/0261550/7 · Val. No. 4180211060  
 NLA Reg. No. RG0003175

Clayville Mega DC  
 169 Porcelain Road  
 Oifantsfontein  
 1666

64135438  
 68894

803

**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

REPRINT	Curr. ZAR	TAX INVOICE	918072290
**TAX INVOICE**	PAGE 1 OF 1	DATE	31.03.2025
VAT REG NO.	4660116684	TELEPHONE	0448016920
DELIVERY NO.	41277875	FAX	10120
SHIPMENT NO.	2539705	CUSTOMER NO.	10120
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	32822
ORDER MESSAGE	SALES ORDER NO.	NETT PRICE	1000346395

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
	68310		768	CS	Berrini Blush 2x6x500ml Can Tray	181.99	181.99	0.00	8.06-	26.09	200.02	153610.85
	68176		768	CS	Berrini Class 2x6x500ml Can Tray	181.99	181.99	0.00	8.06-	26.09	200.02	153610.85
	910		660	CS	Extreme 4x(6x275ml)NRB Tray	354.75	354.75	0.00	13.68-	51.16	392.23	356990.40
	48331		660	CS	Hunters Dry 12x660ml Crt	233.17	233.17	20.88	10.38-	36.95	280.22	184947.03
	4023385		36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
			660	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	7923.96
					Deduction Totals:							
					Direct Delivery Incentive						7106.90	
					Trade Discount						24578.17	
					VAT Total						113092.42	
Gross Weight: 31726 Kg												
Bottle Deposit Total: 13780.80												
<b>TOTAL:</b>											867041.89	

total Units: 3106 Cases 36 Pieces 0 Packs 0 Other

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L Big (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Season Purch 2.5% Due next mth
rate 12x650 ml	4088958	1.5 Lit	4000017	Pallets:	4088904		Settlement discount of ZAR20831.28 may be deducted for
rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		timeous payment.
X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
5X1 Lit RMD	4000003	660 ml	4018970	Other Pallets	4085919		VAT incl.)
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		CONDITIONS OF SALE
2X750ml Green	4000010	RB 650 ml	4088953	DK 30L HNK	4085921		
2X750 ml or				DK 50L HNK	4085921		
Lit N&Crate	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP./DRIVER: *118. ARON*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *[Blank]*

CUSTOMER ID: *[Blank]*

DATE: *31/03/2025*

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.
HWL803FS		HPX 802 FS	HPX 804 FS	41277875
		Received by Driver		Seal Number
1				12133137
2				12133138
3				12133139
4				12133140
5				12133141
6				12133142
7				12133143
8				12133144
9				12133145
10				12133146
11				12133147
12				12133148
13				12133149
14				12133150
15				12133151
16				12133152
31/03/2025		36		
DRIVER NAME		LR NAME		
NDUDUZO		MOSES		
		SECURITY SIGNATURE		LR SIGNATURE