



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175  
 Sediberg Brewery  
 PO Box X03  
 KLIPPRIVIER  
 1871

**SOLD TO**  
 Masstores (Pty) Ltd t/a Makro SA  
 Makro Wonderboom M16L  
 PO Box P/BAG X4  
 Sunninghill  
 2157

**DELIVER TO**  
 Makro Wonderboom M16L  
 95 Lavender Rd, Annin West Ext 1  
 Shop 1A Lavender Square Shopping Cllq License Owner  
 Wonderboom  
 0182  
 Mobile  
 Telephone 0125679000/05A/201662C

**DELIVERY INSTRUCTIONS**

**ORDER MESSAGE**

RETURN CODE	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 V/ Incl Vat
			4085945	2079	PC	Crate Own Generic 12x660ml Dak Gm	10.44	10.44	0.00	0.00	1.57	12.01	249
			4085928	693	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	83
			4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			4085918	19404	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	386
			4086953	8316	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1.74	1.74	0.00	0.00	0.26	2.00	166
						VAT Total						11575.87	

Total Units: 0 Cases 30528 Pieces 0 Packs 0 Other

Gross Weight: 18738 Kg

Bottle Deposit Total: 0.00

TOTAL: 887

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4056358	1.5 Lit	4000017	Pallets			
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	660 ml	4018870	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 Lit NaCrate	4015031						

*Ndundu*

*64151030*

*80643357*

*05-04-2025*

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

DISCOUNT MESSAGE

CONDITIONS OF SALE

Terms: Pmt 15 Days fm Stmt 30 Days 1%

All transactions are subject to the Heineken Beverages Sol

2024021158

GRS #

Libra  
GRV

42765

BIN

Sediberg Brewery, Kipriver Business Park, 1 De Man Road, Midvaal, 1871

Liquor Runners



GOODS RECEIPT SLIP

SAP Document No: 04/04/2025

SAP Correction No: 86828037

Processed By: LP

Date: 04/04/2025

TMS ID No: 64151030

Transporter: JBE 097 B

Customer/Supplier Name: Wonderson Rep

Customer/shipment Number: 64151030

Vehicle Registration Number: JBE 097 B

TYPE BOTTLE DEALER SHIPMENT

MATR	Description	Quantity
4085945	Crate 12x60ml (Green & Grey)	3002
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	440
4085919	DK Steel Empty Generic 20L (Slim)	
4085920	DK Steel Empty Generic 30L	
4085921	DK Steel Empty Generic 50L	
4085934	JB DK Steel Empty Generic 30L	
4085933	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
4085919	Keg Euro own 20L Flat Blue Banner RFID	
4000000	Crate 4x5.0L BIB	
4000002	Crate 6x2.0L Jar / Crate 1.5L	
4058358	Crate 12x660ml	
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	

MATR	Description	Quantity
4085945	7504 UNSORTED CRATES	
4085918	RB Empty GENERIC	20328
4086953	RB STAR Green HEINEKEN 650ml (Trade)	9240
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	
4085945	New Green Crates	
4085928	New Star Crates	
MCG	MPACT	
MCG	MPACT	

7503 SORTED BOTTLES

4086953	RB Own Heineken 650ml ZA-01	
4085902	RB Own FLI STRONGBOW 660ml ZA-01	
4085900	RB Own Green AMSTEL 660ml ZA-01	
4085907	RB Own Gm WNDHK Dight 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
4085904	CHEP RENTAL 1200 X 1000	36
4023385	HEINEKEN RED 4-WAY 1200 X 1000	
7505 VOPM		
4087648	Ardagh Brown Pallet	
4087656	Ardagh Plastic layerpad	
4086436	Ardagh Masonite dividerboard	
4087652	Isanti Brown Pallet	
4087657	Isanti Plastic layerpad	
4087657	Isanti Masonite dividerboard	
7504 BULK PACKAGING MATERIAL		
4086774	Heineken New Glass	
4085889	Amstel New Glass	
4085906	Windhoek New Glass	
4085901	Strongbow New Glass	
SUB TOTAL		
OTHER		
TOTAL PACKAGES		

By Signing this document, you are confirming that you have physically checked the stock, and agree that the recorded quantities are a true reflection of the delivered goods.

1. Physically Received and Checked by:

*[Signature]*

Signature

2. Physically Received and Checked by:

Driver Signature:

*[Signature]*

Driver Name:

Nduku 20

Security Signature:

Security Name:

3rd Verified by Ops Controller / Junior Controller:

MATR	Description	Quantity
4085945	7504 BULK PACKAGING MATERIAL	
4085918	RB Empty GENERIC	20328
4086953	RB STAR Green HEINEKEN 650ml (Trade)	9240
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	
4085945	New Green Crates	
4085928	New Star Crates	
MCG	MPACT	
MCG	MPACT	

Driver Name: Wannings  
 Driver Signature: [Signature]  
 Customer Name: [Signature]  
 Customer Signature: [Signature]

Empties returned:  YES  NO  
 Prestige 141174

Wannings  
 10/10/2011

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	272	Crates	
Bottles	2720	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHP Pallets	36	4-Way Pallets	

Driver Name: Wannings  
 Customer: Jenny Lig  
 Date: 04/12/11  
 Invoice No.: 6458151  
 Vehicle Reg.: JR 097FS

**TRANSPORT DEBRIEF CREDIT ADVICE**

 Liquor Runners  
 02270

HMV 718 FS 1720FS

**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  
Mobile 0719412944 License Number  
Telephone 0719412944 GAU201747C

**DELIVERY INSTRUCTIONS**

**ORDER MESSAGE**

**DELIVERY DAY**

**DELIVERY MODE**

**TAX CLASS**

**CUSTOMER NO.**

**TELEPHONE**

**TAX INVOICE**

RETURN CODE	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
	24		70368	24	CS	AMSTEL Keg 30L ZA	899.57	899.57	0.00	39.24	129.05	989.38	23745.23
	84		70367	84	CS	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	12.42	45.54	349.15	29328.63
	1771		70322	1771	CS	HEINEKEN RB Crate 12x65cl ZA	221.74	221.74	20.88	10.01	34.89	267.50	473752.18
	30		70408	30	CS	HEINEKEN Silver Keg 30L ZA	1005.18	1005.18	0.00	42.67	144.38	1106.89	33206.65
	30		70361	30	CS	JACK BLACK Brewers Keg 30L ZA	1067.61	1067.61	0.00	44.70	153.44	1176.35	35290.49
	1		4085941	1	PC	Pallet Brown Wood 1200x800mm	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	37		4085904	37	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	11701.25
	1771			1771	Piece	Crate Deposit: Beer & Cider	10.44	10.44			1.57	12.01	21262.63
	84			84	Piece	Keg Deposit	313.04	313.04			46.96	360.00	30239.66
						Deduction Totals:							
						Direct Delivery Incentive	5979.40						
						Trade Discount	16348.19						
						VAT Total	85894.79						

Material(s) temporarily out of stock, please re-order  
4085941 1 PC X  
\*Pallet Brown Wood 1200x800mm \* Items out of stock on original Sales Order  
*Pallets not received*

Total Units: 1939 Cases 38 Pieces 9 Packs 0 Other  
Gross Weight: 27850 Kg  
Bottle Deposit Total: 36978.48

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4000000	2.0 Lit	4000016	Divider Boards	4000094	
4056358	1.5 Lit	4000017	Pallets		
4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	
6X2 Lit	750 ml	4000020	4Way 1.0X1.2m	4023395	
4000003	660 ml	4018870	Other Pallets	4000028	
4085928	560 ml/750 ml	4085918	DK 50L HNK	4085919	
4000010	RB 650 ml	4085920	DK 30L HNK	4085920	
		4086953	DK 50L HNK	4085921	
4015031					
4085945					
4085925					

ACCOUNT PAYMENT RECEIVED  
CASH CHEQUE ACCOUNT OTHER  
CONDITIONS OF SALE  
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

DISCOUNT MESSAGE  
Terms: Season Purch 2.5% Due next mth  
Settlement discount of ZAR13819.95 may be deducted for timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

COMPANY REP./DRIVER: *Man on road*  
CUSTOMER SIGNATURE: *(Signature)*  
CUSTOMER NAME IN PRINT: *Man on road*  
CUSTOMER ID: *2079*  
DATE: *04/04/2015*

Date: 04/04/25

Heineken Empties Returns

Drivers name: THAMSAVGA  
Truck REG: JSC 0975

	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 ✓	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	77 ✓	77 ✓	77 ✓				1 ✓	1 ✓
20	77 ✓	77 ✓	77 ✓				1 ✓	1 ✓
21	77 ✓	77 ✓	77 ✓				1 ✓	1 ✓
22	77 ✓	77 ✓	77 ✓				1 ✓	1 ✓
23	77 ✓	77 ✓	77 ✓				1 ✓	1 ✓
24	77 ✓	77 ✓	77 ✓				1 ✓	1 ✓
25	77 ✓	77 ✓	77 ✓				1 ✓	1 ✓
Total:	667	667	462					36

Checked by: Joes

Double checked by: Morspre

Frans van Oortkous  
14201123  
THAMSAVGA  
JSC 0975

Johnny's Liquor Hypermart (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: +27 12 323 0842