



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

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
Mobile 0719412944
Telephone 0719412944

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
49 SCHUBART ST PTA

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917422209
TAX INVOICE	PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	4660116684	TELEPHONE	
DELIVERY NO.	40581468	FAX	0448016920
SHIPMENT NO.	2240526	CUSTOMER NO.	10120
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	STRNGBW
SALES ORDER NO.		19663735	

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70382	385	Crate✓	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	101993.26
			70383	770	Crate✓	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	203986.52
				1155	Piece	Crate Deposit: Beer		9.57			1.44	11.01	12711.36
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						8127.62							
						41568.41							

Received 15x chop Pallets
Replaced 15x chop Pallets

Gross Weight: 14530 Kg

Bottle Deposit Total: 24116.40

TOTAL: 318691.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR5564.92 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	—	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER'S SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
JOHN				John			
						DATE	
						30-01-24	