

**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		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917173963			
Johnny's Liquor Hypermarket CC Johnny's Liquor Hypermarket 49 Schubart Street Pretoria 0002		Johnny's Liquor Hypermarket 49 Schubart Street Pretoria 0002 Mobile Telephone 0123237868		**TAX INVOICE**		PAGE 1 OF 1		DATE		12.09.2023			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: 49 SCHUBART ST PTA		ORDER MESSAGE		VAT REG NO.		4660116684		TELEPHONE			
						DELIVERY NO.		40319293 ✓		FAX			
						SHIPMENT NO.		2133331		CUSTOMER NO.			
						DELIVERY MODE		Secondary Delivery		TAX CLASS			
						DELIVERY DAY		HKN		CUST. REF.			
										SALES ORDER NO.			
										19402817			
RETURN CODE	QUANTITY Cases 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	
		70335	90	Tray ✓	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65	
		70334	19	Tray ✓	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	6202.34	
		70383	154	Crate ✓	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	42043.54	
			154	Piece	Crate Deposit Other		9.57			1.44	11.01	1694.85	
					VAT Total		10751.66						
		Material(s) temporarily out of stock, please re-order											
		70334	65	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA								
Johnny's Liquor Hypermarket (Pty) Ltd 49 Schubart Street, Pretoria, 0001 P. O. Box 5763, Pretoria, 0001 www.johnnyliquor.co.za sales@johnnyliquor.co.za Tel: 012 323 7868 Fax: 012 323 7869													
Total Units: 0 Cases 0 Pieces 0 Packs 263 Other												Gross Weight: 3656 Kg	
Bottle Deposit Total: 3215.52												TOTAL: 82429.38	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094		DISCOUNT MESSAGE Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1540.73 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		2Way 1.25X1.39		4023384			
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		ACCOUNT PAYMENT RECEIVED	
12X750 ml or		--		660 ml		4018870		DK 50L HNK		4085921			
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918							
15x660ml HNK		4085886											
12x660ml HNK		4085925										CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE
Abdel H 63572 KS								Paul					12/09/23