



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917285756
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	13.11.2023
		VAT REG NO.	4660116684	TELEPHONE	
		DELIVERY NO.	40433581	FAX	0448016920
		SHIPMENT NO.	2180425	CUSTOMER NO.	10120
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	BLADE

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: 49 SCHUBART ST PTA	ORDER MESSAGE	SALES ORDER NO.	19522586
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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
			70367	72	Barrel ✓	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	10.27-	45.86	351.62	25316.85
Deduction Totals:													
Trade Discount								739.51					
VAT Total								3302.20					
<i>* Received 1x Thru Away Pallet</i> <i>* Replaced 1x Thru Away Pallet.</i>													
							Johnny's Liquor Hypermarket (Pty) Ltd Reg. No. 19522586/12/07 49 Schubart Street, Pretoria P. O. Box 5753, Pretoria, 0001 www.johnnyliquor.co.za sales@johnnyliquor.co.za Tel: +27 12 323 7868 Fax: +27 12 323 7862						
							JOHNNY'S LIQUOR HYPERMARKET						

Total Units:	0 Cases	0 Pieces	0 Packs	72 Other	Gross Weight: 626 Kg	TOTAL:	25316.85
					Bottle Deposit Total: 0.00		

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 ZAR506.34 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													
									ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
									CASH	CHEQUE	ACCOUNT	OTHER	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		