

Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg



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1 De Man Road, Midvaal
Johannesburg

Lodewyk.dewet@lrso.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551
www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 34701 (GRV)

Receiver: Asande Maqhubu
Checker: Brian Kgaripana
Warehouse: JOHNNY'S LIQUOR HYPERMARKET
Sender Ref 1:
Receive Date: 2024-12-23
WarehouseRecv: SEDIBENG BREWERY
Sender Ref 2: 63841409

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
4085904	PALLET RENTAL WOOD CHEP			3	36
4085945	CRATE OWN GENERIC 12 X 660ML			1848	22176
4085928	STAR CRATES			924	11088
4085918	RB EMPTY GENERIC			22176	266112
4086953	RB STAR GREEN HNK 650ML (TRADE)			11088	133056
				36,039.00	432,468.00
			Total QTY Received	36,039.00	432,468.00

PROCESSED

Checked By: Brian

Transport Company: Liquor Runners

Receiver: HML 464

Checker: PRINCE

Driver Signature: [Signature]

23/12/2024 03:37:28 PM

Date: 23.12.2011

Heineken Empties Returns

Drivers name: Pina
Truck REG: HU46475/531

	Heineken Empty Bottles + Crates	Heineken Empty New Bottle + Crates	Heineken Empty Crates only	30 W/H Kegs	30L Kegs	20L Kegs	Chep Pallets IN	Chep Pallets OUT
1	77	77						1+1
2	77	77						1+1
3	77	77						1+1
4	77	77						1+1
5	77	77						1+1
6	77	77						1+1
7	77	77						1+1
8	77	77						1+1
9	77	77						1+1
10	77	77						1+1
11	77	77						1+1
12	77	77						1+1
13	77	77						1+1
14	77	77						1+1
15	77	77						1+1
16	77	77						1+1
17	77	77						1+1
18	77	77						1+1
19	77	77						1+1
20	77	77						1+1
21	77	77						1+1
22	77	77						1+1
23	77	77						1+1
24	77	77						1+1
25	77	77						1+1
Total:	1848	924						36

Johnny's Liquor Hypermarket (Pty) Ltd
Reg. No. 1997025442/07
49 Schubart Street, Pretoria
P.O. Box 3753, Pretoria, 0001
www.johnnysliquor.co.za
sales@johnnysliquor.co.za
Tel: +27 12 323 7864
Fax: +27 12 323 0842

Double checked by: Monore

Checked by: Jaco

464 Rfc 63861409

HEINEKEN beverages
Reg No. 2003/026165/07 Vat No. 4190211080
Clayville Mega DC
169 Porcelain Road
Olifantsfontein 1666

HEINEKEN Beverages (South Africa) (Pty) Ltd
NLA Reg. No. RG0003175

REPRINT		Curr. ZAR		TAX INVOICE		917941925	
TAX INVOICE		PAGE 1 OF 1		DATE		22.12.2024	
VAT REG NO.		4660116684		TELEPHONE			
DELIVERY NO.		41134670		FAX		0448016920	
SHIPMENT NO.		2475739		CUSTOMER NO.		10120	
DELIVERY MODE		Primary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		DIRECT		CUST. REF.		32597	
ORDER MESSAGE				SALES ORDER NO		1000231116	

OLD TO	NEW TO	DELIVER TO	DESCRIPTION	UNIT	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
Johnny's Liquor Hypermarket CC 3 Schubart Street Pretoria 0002	Johnny's Liquor Hypermarket 49 Schubart Street Pretoria 0002	Johnny's Liquor Hypermarket 49 Schubart Street Pretoria 0002	Extreme 6x(4X440ml)Can Tray WINDHOEK Draught Can Tray 4(6x500ml) ZA Pal HNK Bev 4-Way 1000x1200 Pallet Rental Wood 1200x1000mm CHEP	CS CS PC PC	1350 1350 15 15	61449 71462 4023385 4085904			467.68 328.03 242.00 275.00	467.68 328.03 242.00 275.00	0.00 0.00 0.00 0.00	17.35- 12.81- 0.00 0.00	67.55 47.28 36.30 41.25	517.88 362.50 278.30 316.25	699137.95 489377.53 4174.50 4743.75
Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total									5805.00 34911.78 156187.01						

Johnny's Liquor Hypermarket (Pty) Ltd
Reg. No. 1999/015142/07
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www.johnnysliquor.co.za
sales@johnnysliquor.co.za
Tel: +27 12 338 7866
Fax: +27 12 338 6802

P.N Remade
23-12-24

Total Units: 2700 Cases 30 Pieces 0 Packs 0 Other		Gross Weight: 32795 Kg		Bottle Deposit Total: 0.00		TOTAL: 1197433.73	
Bottles		Other		Quantity		DISCOUNT MESSAGE	
5L 918 (SPW)	4000000	2.0 Lit	Divider Boards	4000094		Terms: SW Oct Inv Due 20 Dec 2.5% Settlement discount of ZAR29712.89 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
5L 12x650 ml	4058358	1.5 Lit	Pallets:				
5L 6x1.5L/2 DL	4072225	1.0 Lit Round	CHEP Pallet	4085904			
2 Lit	4000002	750 ml	4Way 1.0x1.2m	4023385			
X1 Lit RND	4000003	660 ml	Other Pallets	4000028			
X650ml HNK	4085928	660 ml/750 ml	DK 20L HNK	4085919			
X750ml Green	4000010	RB 650 ml	DK 30L HNK	4085920			
X750 ml or			DK 50L HNK	4085921			
Lit N/A rate	4015031						
X660ml HNK	4085945						
X660ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	