

63979

ECRS 315229



SAP DOCUMENT NUMBER

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CNR. MOORE & LANTERN STREET WADEVILLE 1422

PO BOX 14090 WADEVILLE 1422

TEL: (011) 821-8200 FAX: (011) 827-4429

REG. No. / REG. Nr. 1963/001333/06  
VAT No. / BTW Nr. 4780109106

EMPTY CONTAINER RECEIPT SLIP

63886648

Customer/Supplier Name: Johny's Date: 9-8-23 SAP Document No.: 63886648

Customer Number/Shipment Number: 86721315 Cage No.: out side SAP Correction No.: \_\_\_\_\_

Vehicle Registration: DBB 905 FLS Time: 04H13 Processed By: \_\_\_\_\_

TYPE BOTTLEDEALER [ ] SHIPMENT [ ] BULK [ ]

MATNR	Description	Quantity	
DG01 UNSORTED BOTTLES			
4000015	Bot 4.5 Ropp Jar Uns		
4000016	Bot 2.0 Ropp Jar Uns		
4000017	Bot 1.5 Ropp Jar Uns		
4000018	Bot 1.0 Uns		
4000020	Bot 750 Uns		
4018870	Bot 660 Uns		
4085918	RB Empty GENERIC Hekenen Uns		
4086953	RB Own Green HEINEKEN 650ml K2-02 Emb PO		
DG02 - EMPTY RETURNABLE DRY GOODS			
4000000	Crate 4x5.0L BIB		
4000001	Crate 4x4.5L Jar		
4000002	Crate 6x2.0L Jar		
4058358	Crate 12x660ml		
4015031	Crate 12x750ml/1.0L NU		
4072225	Crate 6x1.5L Jar New		
4085925	Crate Own Generic 12x660ml New		
4085928	Crate Own HEINEKEN 12x650 RB		
4000024	Divider Board Consol		
4000094	Divider Board Distel		
4023435	Divider Board Consol Plastic 1200x1020x3		
4085919	DK Steel Empty Generic 20L New		
4085920	DK Steel Empty Generic 30 New		
4000095	Pal Consol Glass		
4023385	Pal HNK Bev 4-Way (1000x1200) New	420	
4085904	Pallet Rental Wood 1200x1000mm CHEP New	1	

MATNR	Description	Quantity
DG03 - SORTED BOTTLES		
4000043	Bot 0227 2.0 Flint Ropp OBS Jar Srt	
4000042	Bot 0227 2.0 Grn Ropp Tasbrg Jar Srt	
4000048	Bot 0361 1.0 Flint Ropp Srt	
4000039	Bot 0361 1.0 Grn Ropp A/Harv Cast Srt	
4000158	Bot 0774 2.0 Flint Ropp Pperle Lomb Srt	
4000157	Bot 0774 2.0 Grn Ropp Witz Cast Srt	
4038879	Bot 0961 1.5 Flint Ropp Jar Srt	
4000065	Bot 0961 1.5 Grn Ropp Jar Srt	
4030766	Bot 1150 750 DKGrn Ropp Claret Srt	
4030769	Bot 1150 750 EMGrn Ropp Claret Srt	
4035968	Bot 1150 750 Flint Srt	
4054324	Bot 1707/2050 6600 Grn Srt	
4054223	Bot 1707/2050 660 Flint Srt	
4054222	Bot 1707/2050 660 Flint New	
4054321	Bot 1707/2050 660 Grn New	
4079878	Bot 40717 275 Grn AFB SAGCO New	
4054256	Bot 40717 275 Flint AFB SAGCO New	
4068199	Bot 17092051 330 Flint EMB Hunters New	
4075160	Bot 1870/533 750 Sedg OB Amber Ropp Srt New	
4081731	Bot 60421 330 Flint Emb Hunters SAGCO New	
4081730	Bot 60421 330 Grn Emb Hunters SAGCO New	
4083356	Bot 1709 330 Grn Emb ALTajir Hunters New	
4085902	RB Own Fli STRONGBOW 660ml ZA-01 NEmb PO New	
4085900	RB Own Green AMSTEL 660ml ZA-01 Emb PO New	
4085907	RB Own Grn WNDHK Drght 660ml ZA01 NEmbPO New	
4085930	RB Amber SOWETO GOLD 750ml ZA-01 NEmb PO Batch New	
4085209	Bot 093R 200 Flint Ropp Pebble Majan New	
SUBTOTAL		

OTHER [ ] [ ] [ ]

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.

TOTAL PACKAGES 420

Physically Received and Checked by: [Signature]  
EMPLOYEE NUMBER 11159432

Verified by Security Checker: [Signature]  
13/46 08

Employee Name: SM Security Name: \_\_\_\_\_  
Driver's Signature: [Signature] Driver Name: Tsebanga  
Third Checker: \_\_\_\_\_ Vairprint Systems (011) 452-6720



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No. 2003026165/OT, Vat No. 4160211080  
 Clayville Mega DC  
 169 Porcelain Road  
 Olfantsfontein  
 1666

**DELIVER TO**  
 Johnny's Liquor Hypermarket  
 49 Schubart Street  
 Pretoria  
 0002

**OLD TO**  
 Johnny's Liquor Hypermarket CC  
 Johnny's Liquor Hypermarket  
 9 Schubart Street  
 Pretoria  
 002

**DELIVER TO**  
 Johnny's Liquor Hypermarket  
 49 Schubart Street  
 Pretoria  
 0002

**DELIVERY DAY**  
 Liq License Owner  
 Mobile 0719412944 Johnny's Liquor Hypermarket  
 Telephone 0719412944 license Number  
 GAU201747C

REPRINT	Curr. ZAR	TAX INVOICE	917964308
**TAX INVOICE**	PAGE 1 OF 2	DATE	08.01.2025
VAT REG NO.	4660116684	TELEPHONE	0448016920
DELIVERY NO.	41165920	FAX	0448016920
SHIPMENT NO.	2485404	CUSTOMER NO.	10120
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	32635

RETURN CODE	QUANTITY Cases	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
	64775		65	CS	Berrini Amber 4x(6x275ml)NRB RPull Tray	266.09	266.09	0.00	10.80-	38.29	293.58	19083.08
	68310		128	CS	Berrini Blush 2x6x500ml Can Tray	175.07	175.07	0.00	7.84-	25.08	192.31	24616.29
	68176		128	CS	Berrini Class 2x6x500ml Can Tray	175.07	175.07	0.00	7.84-	25.08	192.31	24616.29
	67910		360	CS	Extreme 4x(6x300ml)Can Tray	326.40	326.40	0.00	12.76-	47.05	360.69	129847.79
	70355		60	BRL	HEINEKEN Keg 30L ZA	975.73	975.73	0.00	41.71-	140.10	1074.12	64447.30
	71457		90	TRY	HEINEKEN Silver Can Tray 4x(6x500ml)ZA	356.49	356.49	0.00	13.74-	51.41	394.16	35475.05
	70361		24	BRL	JACK BLACK Brewers Keg 30L ZA	1025.27	1025.27	0.00	43.32-	147.29	1129.24	27101.79
	70397		6	BRL	JACK BLACK Cherry Ale Keg 20L ZA	949.73	949.73	0.00	40.87-	136.33	1045.19	6271.15
	66863		70	CS	Savanna AlcFree 4x(6x330ml)NRB BBE Tray	342.65	342.65	0.00	13.29-	49.40	378.76	26513.79
	70365		72	BRL	WINDHOEK Draught Keg 30L ZA	930.65	930.65	0.00	40.25-	133.56	1023.96	73725.44
	70333		252	TRY	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	328.03	328.03	0.00	12.81-	47.28	362.50	91350.47
	4023385		7	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	1948.10
	4085904		32	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	10120.00
			162	Place	Keg Deposit		313.04			46.96	360.00	58319.35
					Deduction Totals:					3969.95		
					Direct Delivery Incentive					15411.71		
					Trade Discount					77404.68		
					VAT Total							

*1x24 J black returned 1x4 chep returned expired*

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
K5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: W/EK: Batch, due next Wednesday Settlement discount of ZAR13076.21 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
rate 12x650 ml	4058358	1.5 Lit	4000017	Pallets: <b>DECA</b>	4085904	<b>1170</b>	
rate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
K2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000029		
3X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
2X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
2X750 ml or				DK 50L HNK	4085921		
Liq Nucare	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP./DRIVER: \_\_\_\_\_  
 CUSTOMER SIGNATURE: \_\_\_\_\_  
 CUSTOMER NAME IN PRINT: \_\_\_\_\_  
 CUSTOMER ID: \_\_\_\_\_  
 DATE: 08.01.25

**GOODS RECEIVED VOUCHER**  
2 315



To be completed on receipt of goods from Producers, Truck drivers or Warehouse

63 886648  
86751315

DRIVER NAME: Luy

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)  
LOAD SHEET NO. \_\_\_\_\_  
VEHICLE REG. NO. 2315

CUSTOMER Johannesburg Liquor  
DATE RECEIVED \_\_\_\_\_

REMARKS	INVOICE NO.	RECEIVED DAMAGED	RECEIVED	RECEIVED	DESCRIPTION

1)					* DISTEL
2)					PALLETS
3)				420	(four HUNDREDS AND TWENTY)

ORDER	PALLET CONTROL: GKN BLUE #1	TOTAL
20)		
19)		
18)		
17)		
16)		
15)		
14)		
13)		
12)		
11)		
10)		
9)		
8)		
7)		
6)		
5)		
4)		
3)		
2)		
1)		

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: \_\_\_\_\_

DRIVER: \_\_\_\_\_

PAGE: \_\_\_\_\_

PAGE: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_





HEINEKEN Beverages (South Africa) (Pty) Ltd  
 Reg No. 2009/025165/07 Vat No. 4150211080  
 Clayville Mega DC  
 169 Porcelain Road  
 Oifantsfontein  
 1666

405  
 NLL Reg No. 2009/025165/07  
 D. J. ...

OLD TO: Johnny's Liquor Hypermarket CC  
 Johnny's Liquor Hypermarket  
 3 Schubart Street  
 Pretoria 0002

DELIVER TO: Johnny's Liquor Hypermarket  
 49 Schubart Street  
 Pretoria 0002

Liq License Owner  
 Mobile 0719412944 Johnny's Liquor Hypermarket  
 Telephone 0719412944 License Number GAU201747C

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DELIVERY NO.	41165920	FAX	0448016920
SHIPMENT NO.	2485404	CUSTOMER NO.	10120
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF	32635
ORDER MESSAGE		SALES ORDER NO.	1000258727

ELIVERY INSTRUCTIONS	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
CODE	Cases						Excl Vat&Dep	Excl Vat&Dep					Incl Vat
	64775		65	CS	Bernini Amber 4x(6x275ml)NRB RPull Tray		266.09	266.09	0.00	10.80-	38.29	293.58	19083.08
	68310		128	CS	Bernini Blush 2x(6x500ml) Can Tray		175.07	175.07	0.00	7.84-	25.08	192.31	24616.29
	68176		128	CS	Bernini Class 2x(6x500ml) Can Tray		175.07	175.07	0.00	7.84-	25.08	192.31	24616.29
	67910		360	CS	Extreme 4x(6x300ml)Can Tray		326.40	326.40	0.00	12.76-	47.05	360.69	129847.79
	70355		60	BRL	HEINEKEN Keg 30L ZA		975.73	975.73	0.00	14.01	51.41	1074.12	64447.30
	71457		90	TRY	HEINEKEN Silver CanTray4x(6x500ml)ZA		356.49	356.49	0.00	13.74-	51.41	394.16	35475.05
	70361		24	BRL	JACK BLACK Brewers Keg 30L ZA		1025.27	1025.27	0.00	43.32-	147.29	1129.24	27101.79
	70397		6	BRL	JACK BLACK Cherry Ale Keg 20L ZA		949.73	949.73	0.00	40.87-	136.33	1045.19	6271.15
	66863		70	CS	Savanna AlcFree 4x(6x330ml)NRB BBE Tray		342.65	342.65	0.00	13.29-	49.40	378.76	26513.79
	70365		72	BRL	WINDHOEK Draught Keg 30L ZA		930.65	930.65	0.00	40.25-	133.56	1023.96	73725.44
	70323		252	TRY	WINDHOEK Lager NRB Tray 4(6x44cl) ZA		328.03	328.03	0.00	12.81-	47.28	362.50	91350.47
	4023385		7	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	1948.10
	4085904		32	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	10120.00
			162	Piece	Keq Deposit						46.96	360.00	58319.35
					Deduction Totals:						3969.95		
					Direct Delivery Incentive						15411.71		
					Trade Discount								
					VAT Total						77404.68		

1 x 24 J black returned 1x14 chep returned expired

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
(5 L BIB (SFW))	4000000	2.0 Lit	4000016	Divder Beards	4000094		Terms: WEEK: Patch due next Wednesday Settlement discount of ZAR13076.21 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
ale 12x660 ml	4058356	1.5 Lit	4000017	Pallets: Dora	4085904		
ale 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385	1120	
2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
x660ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
X750 ml or	4015031			DK 50L HNK	4085921		
Lift/Crate	4085945						
x660ml HNK	4085925						
x660ml HNK	4085925						

COMPANY REP./DRIVER: [Signature]  
 CUSTOMER SIGNATURE: [Signature]  
 CUSTOMER NAME IN PRINT: [Blank]  
 CUSTOMER ID: [Blank]  
 DATE: 08.01.25