



Joja's Liquors
18 Martin Street, Wellevreden Par
Klamputs
7625
Mobile 0839494918
Telephone 0839494918

REPRINT	Curr. ZAR	TAX INVOICE	917228188
TAX INVOICE	PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40376419	FAX	0448016920
SHIPMENT NO.	2155520	CUSTOMER NO.	35528
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Phindiswa.

ORDER MESSAGE

SALES ORDER NO.	19470338
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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
			70336	22	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	0.00	28.57	219.01	4818.13
			70333	1	Tray	SBOU AC Gold Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	15.70-	44.73	342.93	342.93
			70335	1	Tray	SBOU Red&Ap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	15.70-	44.73	342.93	342.93
			70383	55	Crate	SBOU Red&Ap RB Crate 12x660ml ZA		216.52	216.52	20.88	0.00	35.61	273.01	15015.55
			70329	1	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	360.99
			77	Piece		Crate Deposit Other			9.57			1.44	11.01	847.42
						Deduction Totals:								
						Trade Discount							31.40	
						VAT Total							2834.08	
						Empty crates w/dn Bottles = 86								

Gross Weight: 986 Kg

Bottle Deposit Total: 1607.76

TOTAL:	21727.95
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CRATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE					
4X5 L BIB (SF/W)	4000000		4.5 Lit	4000015	Divider Boards	4000094				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR380.64 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				CONDITIONS OF SALE					
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920									
12X750 ml or	--		650 ml	4018870	DK 50L HNK	4085921									
1 Lit Nuc/Aire	4015031		660ml/750ml HNK	4085918											
16x600ml HNK	4085886														
12x600ml HNK	4085925														
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	
22 / 1				S. M. A. A.				S. M. A. A.				12247022			

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1358005 2023-10-14 10:15:58

LOAD SHEET Reference - LSID 231022, DATE Delivered - 2023-10-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		

Reason for Credit: Crates Returned

Customer Name: Jojas Liquors

Brief Description of Credit:

Principal Customer Code: 35228

Doc. Date: 2023-10-11 Doc. Ref: 917228188 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		86
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		1032
Total Number of Items to be credited on Document Ref: 917228188 (2 Product Type)							1118

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/028165/07 Val No. 4180211080 NLA Reg. No. FG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

SOLD TO	DELIVER TO
Phindiswa Vivian Joja Joja's Liquors PO Box 142 Klappmuis 6625	Joja's Liquors 18 Martin Street, Weltevreden Par Klappmuis 7625 Mobile 0839494918 Telephone 0839494918

DELIVERY NO.		CUSTOMER NO.	35228
SHIPMENT NO.		TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	Phindiswa.
DELIVERY DAY	DSD		

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER MESSAGE	
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LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE
ORDER NO.					67241504

TOTAL VALUE
Local Vat[illegible]

Total Units:	0 Cases	1118 Pieces	0 Packs	0 Other
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Gross Weight:	635 Kg
Bottle Deposit Total:	0.00

TOTAL:	3011.51
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CRATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094			Terms: Payment 7 Days from Inv 2.0%	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:					
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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				
20X750mm RND	4000005		750 ml	4000020		DK 20L HNK	4085919				
12X750mm Green	4000010		750 ml	4000021		DK 50L HNK	4085920				
12X750 ml or			650 ml	4018870		DK 50L HNK	4085921				
1 Lit N/Craie	4015031		650ml/750ml HNK	4085918							
16x650ml HNK	4085886										
12x650ml HNK	4085925										
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID	
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