

Arabella Wines (Pty) Ltd
PO Box 155
Ashton, Western Cape 6715 ZA
+27 23 6152256
accounts@arabellawines.com
www.arabellawines.com
VAT Registration No. 4410255964

arabella

Tax Invoice

BILL TO

Johnny's Liquor Schubart
PO Box 5753
Pretoria, Gauteng
South Africa
VAT Registration No. 4660116684

SHIP TO

Johnny's Liquor Schubart
49 Schubart Street
Pretoria, Gauteng
South Africa

INVOICE NO. 63482
DATE 2024/09/24
DUE DATE 2024/10/30
TERMS 30 Days

SHIP VIA
LRJ

DESCRIPTION	QTY	RATE	VAT	AMOUNT
WH:JHB:SBI-2024 Arabella Sauvignon Blanc 2024 (750ml)	30	57.00	Standard rate	1,710.00
WH:JHB:RSV-2022 Arabella Reserve Shiraz Viognier 2022 (750ml)	30	95.00	Standard rate	2,850.00

(EFT Bank Details)
Bank: Investec Bank
Branch: 580105
Account: 10011353801

SUBTOTAL 4,560.00
DISCOUNT 20% -912.00
TAX 547.20
TOTAL 4,195.20
BALANCE DUE

ZAR 4,195.20

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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LIQUOR RUNNERS

Johannesburg

107352

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308729</u>	VEHICLE REG No	<u>HBC 744 FS</u>
CUSTOMER	<u>Bay 19</u>	DATE RECEIVED	<u>24/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Arabella</u>	<u>60</u>				<u>63682ARA</u>
2) <u>Full Return</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>1</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2371410 2024-09-25 12:24:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Shop Closed

Customer Name: JOHNNYS LIQUOR HYPER SCH

Brief Description of Credit:

Principal Customer Code: Johnny`s Schubart (RL-070)

Doc. Date: 2024-09-20 **Doc. Ref:** 63482ARA **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5244

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WH:JHB:RSV-202	Arabella Reserve Shiraz Viognier 2022 (750ml)	EA	750	SC	Shop Closed		30
WH:JHB:SBI-2024	Arabella Sauvignon Blanc 2024 (750ml)	EA	750	SC	Shop Closed		30
Total Number of Items to be credited on Document Ref: 63482ARA (2 Product Type)							60

Authorized by: Blaasen
[date]