

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917185724	
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		18.09.2023	
VAT REG NO.		4660116684		VAT REG NO.		4660116684		TELEPHONE			
DELIVERY NO.		40332024 ✓		DELIVERY NO.		40332024		FAX		0448016920	
SHIPMENT NO.		2138564		SHIPMENT NO.		2138564		CUSTOMER NO.		10120	
DELIVERY MODE		Secondary Delivery		DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		DSD		DELIVERY DAY		DSD		CUST. REF.		Jessica	
ORDER MESSAGE		4058358 Quantity:		ORDER NO.		19415910		SALES ORDER NO.			
RETURN QUANTITY		MATERIAL NO		UNIT		DESCRIPTION		LIST PRICE Excl Vat&Dep		UNIT PRICE Excl Vat&Dep	
Cases		Bots									
84		70332		Tray		SBOW AC Gold NRB Tray 4(6x330ml) ZA		283.86		283.86	
154		70382		Crate		SBOW AC Gold RB Crate 12x660ml ZA		216.52		20.88	
84		70334		Tray		SBOW Red&Ap NRB Tray 4(6x330ml) ZA		283.86		20.88	
231		70383		Crate		SBOW Red&Ap RB Crate 12x660ml ZA		216.52		20.88	
385				Piece		Crate Deposit Other		9.57		1.44	
						Deduction Totals:				4259.08	
						Trade Discount				20776.93	
						VAT Total					
Total Units:		0 Cases 0 Pieces 0 Packs 553 Other		Gross Weight: 8293 Kg		Bottle Deposit Total: 8038.80		TOTAL:		159289.78	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY	
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094	
4X5 L BIB DISCOR		4016137		2.0 Lit		4000016		Pallets		4085904	
4X4.5 Lit		4000001		1.5 Lit		4000017		CHEP Pallet		4023385	
6X2 Lit		4000002		1.0 Lit Round		4000018		4Way 1,0X1,2m		4000028	
16X1 Lit RND		4000003		1.0 Lit Oval		4000019		Other Pallets		4085919	
20X750ml RND		4000005		750 ml		4000020		DK 20L HNK		4085920	
12X750ml Green		4000010		750 ml Oval		4000021		DK 30L HNK		4085921	
12X750 ml or		4015031		660 ml		4018870		DK 50L HNK			
1 Lit NuCrate		4085685		660ml/750ml HNK		4085918					
16x660ml HNK		4085685									
12x660ml HNK		4085925									
DISCOUNT MESSAGE		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR2916.15 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		CONDITIONS OF SALE		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		19-09-23		DATE		19-09-23		DATE		19-09-23	

45 Diesel Road
Isando
Kempton Park
1609



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Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1812674 2023-09-19 19:19:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: Liquor City Waverley

Brief Description of Credit:

Principal Customer Code: 31991

Doc. Date: 2023-09-18 Doc. Ref: 917185723 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		10
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		72
Total Number of Items to be credited on Document Ref: 917185723 (2 Product Type)							82

Authorized by: _____

[date]