



Reg No. 2003/026165/07 Vat
Cape Town Blackhealth
Cnr Anfield Rd & Range Rd
Cape Town
7581

80211080 NLA Reg. No: RG00C3175

DELIVER TO

Overvallei Market & Equipment CC
Liverpool Blue Bottle Liquor Expr
219 Voortrekker Road
Maitland
7405

Liverpool Blue Bottle Liquor Exp
219 Voortrekker Road
Maitland
7405
Mobile 0832455
_telephone 08324

		Curr. ZAR	TAX INVOICE	917392706
TAX INVOICE		PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	4450210713		TELEPHONE	
DELIVERY NO.	40550394		FAX	0448016920
SHIPMENT NO.	2227521		CUSTOMER NO.	30789
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Nelson

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE

SALES ORDER NO.	19638152
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[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	462 Other
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Gross Weight: 5863 Kg

Botte Deposit Total: 9646.56

TOTAL:	127476.47
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094	CRATES + Glass = 308	Terms: Prement 7/14 Days firm Inv (Flex) Settlement discount may be deducted: R22225.97 if paid by 17.01.2024 R1947.72 if paid by 24.01.2024 Calculation excl. deposit on returnable items.			
4X5L BIB DISCOR	4001637		2.0 Lit	4000016	Pallets.						
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4086904					
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					
20X7/50ml RND	4000005		750 ml	4000020	DK 20L HNK	4086919					
12X7/50ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4086920	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE			
12X7/50 ml or	--		660 ml	4018870	DK 50L HNK	4086921					
1 Lit Nucrate	4015031		660ml/50cm HNK	4085918							
16x660ml HNK	4085865						CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925	308									

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Terms: Pment 7/14 Days frm Inv (Flex)
Settlement discount may be deducted:
R2225.97 if paid by 17.01.2024
R1947.72 if paid by 24.01.2024
Calculation excl. deposit on returnable items.

CONDITIONS OF SALE

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1380950 2024-01-11 10:09:52

LOAD SHEET Reference - LSID 232076, DATE Delivered - 2024-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		
Reason for Credit: Crates Returned			Customer Name: Liverpool Wholesale Liquors		
Brief Description of Credit:					
Principal Customer Code: 30789					

Doc. Date: 2024-01-08 Doc. Ref: 917392706 GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		108
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		3696
Total Number of Items to be credited on Document Ref: 917392706 (2 Product Type)							4004

Authorized by: _____
[date]

