



Mobile 0832935339

DELIVERY DAY	HKN	CUST. REF.	FransSteyn
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SALES ORDER NO.	19523246
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RETURN CODE	QUANTITY Cases	Bols	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	10	Crate			AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
	70392	20	Case			HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.05
	70383	15	Crate			SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	4095.15
	70329	20	Tray			WINDHOEK Draught Car Tray	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
	70432	10	Tray			4(6x440m) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
	*70386	(15)	Crate			4(6x440m) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
		40	Piece			Crate Deposit: Beer		9.57			1.44	11.01	440.22
						VAT Total		3469.68					

PRODUCT CODE: 70386

CASES: 6

UNITS:

REASON: Short Piece System Error

ONLY RECEIVED GR CRATE W/DRAUGHT 12x660ml

Empty crates with Bottles 12x=17

Signature: [Handwritten Signature]

Date: FEB 15/2025

Bottle Deposit Total: 835.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boarcs	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR504.00 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	40859C4		
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 RMD	4000005	750 ml	4000020	Dx 20L HNK	4085919		
12x750ml Green	4000010	750 ml Oval	4000021	Dx 30L HNK	4085920		
12x750 ml or	4015031	660 ml	4018870	Dx 50L HNK	4085921		
1 Lit Nucrate		660ml/750ml HNK	4085918				
16x600ml HNK	4085986						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
M. and		[Signature]		M. and [Signature]			

Mandi

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
4 - Mandi Liquors - 917280343					
KLEINMOND					4
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3216710C1	0	10
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3258710B1	0	20
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3285710F1	0	15
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	0	20
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3270516D	0	10
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3192710K1	0	9
Summary or 'Route' = KLEINMOND (6 SKU's)				0	84

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@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1365804 2023-11-13 11:00:23

LOAD SHEET Reference - LSID 231320, DATE Delivered - 2023-11-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152F5	FUSO FIGHTER FK13- 8		M. XUNGE		

Reason for Credit: Crates Returned

Customer Name: Mandi Liquors

Brief Description of Credit:

Principal Customer Code: 40759

Doc. Date: 2023-11-08 Doc. Ref: 917280343 GRV: S Credit Type: Part Credit 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		17
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		204
0070386	Windhoek Draught Rb Crate 12X660ML	CS	12 x 660ML	W6	Short / Cross Pickin	A3192710K1	6
Total Number of Items to be credited on Document Ref: 917280343 (3 Product Type)							227

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/C26165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Airfield Rd & Range Rd
Cape Town
7681

SOLD TO

S & S Liquors CC

Mandi Liquors

PO Box 758

Caledon

7230

DELIVER TO

Mandi Liquors

9 Plein Street

Caledon

7230

Mobile 0832936339

Telephone 0282141434

DELIVERY INSTRUCTIONS

Crate Deposit

12 x 660ml

4058358

Quantity:

ORDER MESSAGE

SALES ORDER NO.

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Curr. ZAR

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806047580

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