

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

SOLD TO	DELIVER TO
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International Liquor Store (Pty)
International Liquor Store
201 Durban & Lesueur Streets
Worcester
8350

International Liquor Store
Cnr Durban & Lesueur Streets
Worcester
6850
Mobile 0650050983
Telephone 0650050983

1850

		Curr. ZAR	TAX INVOICE	917414684
TAX INVOICE		PAGE 1 OF 1	DATE	26.01.2024
VAT REG NO.	47740306164		TELEPHONE	
DELIVERY NO.	40576643		FAX	0448016920
SHIPMENT NO.	2238554		CUSTOMER NO.	862497
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	richardene

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

SALES ORDER NO.	19659971
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[illegible]

Total Units:	5 Cases	0 Pieces	0 Packs	26 Other
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Gross Weight: 388 kg

Bottle Deposit Total: 417.60

TOTAL:

8495.45

CRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094							CASH			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR155.50 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								CHEQUE			
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904							ACCOUNT			
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385							OTHER			
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028										
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919							ACCOMPT PAYMENT RECEIVED			CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920										
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921										
1 Lit NxCrate	4015031		660ml/750ml HNK	4085918													
16x600ml HNK	4085985																
12x660ml HNK	4085925																

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

G.M. McITHOMES

Coke

26/01/22

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1384444 2024-01-29 10:12:34

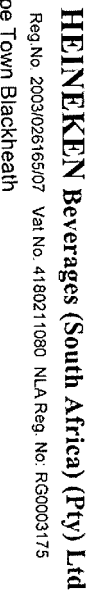
LOAD SHEET Reference - LSID 232236, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		
Reason for Credit:		Client Returned	Customer Name: International Liquor Store		
Brief Description of Credit:					
Principal Customer Code: 862497					

Doc. Date: 2024-01-24 Doc. Ref: 917414684 GRV: S 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	W5	Client Returned		16
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		132
Total Number of Items to be credited on Decument Ref: 917414684 (2 Product Type)							148

Authorized by: _____
[date]



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

	Curr. ZAR	TAX INVOICE	806105970
CREDIT NOTE	PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	4740306164	TELEPHONE	
DELIVERY NO.	86433004	FAX	0448016920

**International Liquor Store (Pty)
International Liquor Store
2nr Durban & Lesueur Streets
Norchester
3850**

DELIVER TO
International Liquor Store
Cnr Durban & Lesueur Streets
Worcester
6850
Mobile 0650050983
Telephone 0650050983

SHIPMENT NO.		CUSTOMER NO.	862497
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	richardene

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

SALES ORDER NO.	67329246
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RETURN CODE	QUANTITY		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
	Cases	Bols											
			4085925	16	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	176.09
			4085918	132	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	264.13
						VAT Total							57.42

Total Units:	0 Cases	148 Pieces	0 Packs	0 Other
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Gross Weight: 92 Kg

Bottle Deposit Total: 0.00

TOTAL:

440.22

CRATES										QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4XS L BIB (SEW)										4000000		4.5 Lit		4000015		Divider Boards		4000094		Terms: Payment 7 Days from Inv 2.0%			
4XSL BIB DISCOR										4046137		2.0 Lit		4000016		Pallets:							
4X4.5Lit										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					
12X750ml Green										4000010		750 ml Oval		4000021		DK 30L HNK		4085920					
12X750 ml or										-		660 ml		4018870		DK 50L HNK		4085921					
1 Lit NucCale										4015031		660ml/750ml HNK		4085918									
16x660ml HNK										4055886													
12x660ml HNK										4085925													

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____