



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



DELIVER TO

Hendrik Abraham A'rikaner
Small Boy's Liquor
6 Cory Lane
Robinvale
7349

Small Boy's Liquor
6 Cory Lane
Robinvale
7349
Mobile 0741959877
Telephone 0215726989

		Curr. ZAR	TAX INVOICE	917400011
TAX INVOICE		PAGE 1 OF 1	DATE	16.01.2024
VAT REG. NO.	NA	TELEPHONE		
DELIVERY NO.	40559268	FAX		0448016920
SHIPMENT NO.	2231418	CUSTOMER NO.		81426
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		Lorenzo_2

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

SALES
ORDER NO.

19643347

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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
			70383	77	Case	SBOw Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.32
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals: Trade Discount		333.44					
						VAT Total		2802.49					
			70386	10	Crate	Material(s) temporarily out of stock, please re-order							
			70432	4	Tray	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 77 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1194 Kg

Bottle Deposit Total: 1607.76

TOTAL:

21485.74

CRA TES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SEW)	4000000	4,5 Lit	4000015	Divider Boards	4000094
4X5L BIB DISCOR	4016 37	2,0 Lit	4000016	Pallets:	
4X4,5 Lt	4000001	1,5 Lit	4000017	CHEP Pallet	4085904
406X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023885
16x1 Lt 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 Lt NUCrate	4015031	660ml/750ml HNK	4085918		
16x600ml HNK	4085886		1370		
12x650ml HNK	4085925				
	115				

BARCODE				DISCOUNT MESSAGE
CASH + Glass € 110				Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR375,79 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE
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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

8/2/21

REGINAID

16/01/2024

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1382001 2024-01-17 12:22:19

LOAD SHEET Reference - LSID 232126, DATE Delivered - 2024-01-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14			
Reason for Credit:		Crates Returned	Customer Name: Small Boys Liquor		
Brief Description of Credit:					
Principal Customer Code: 81426					

Doc. Date: 2024-01-12		Doc. Ref: 917400011		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	CR	Crates Returned		110	
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1320	
Total Number of Items to be credited on Document Ref: 917400011 (2 Product Type)							1430	

Authorized by: _____
[date]