



Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. FG00C3175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

7581

1000

SOLD TO
Hendrik Abraham Afrikaner

Small Boy's Liquor
6 Cory Lane
Robinvale
7349

DELIVER TO _____

Small Boy's Liquor

Robinvale
7240

7349 Mobile 0741959877
Telephone 0215726989

	Curr. ZAR	TAX INVOICE	917340338
TAX INVOICE		PAGE 1 OF 1	12.12.2023
VAT REG NO.	NA	TELEPHONE	

DELIVERY NO.	40495072	FAX	0448016920
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SHIPMENT NO.	2205674	CUSTOMER NO.	81426
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DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
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DELIVERY DAY	HKN	CUSI. REF.	SMALL BOTS LIQU
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DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	Quantity: 4058358	ORDER MESSAGE	SALES ORDER NO.	19584746
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[illegible]

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL PRICE
Cases	Bols					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
						255.25	255.25	0.00	5.11-	37.52	287.66	575.33

70390	2 Tray	AMS I EL NRB 1 Tray 4(6x33um) ZA	2.53.29	2.53.29	0.00	6.28-	46.14	353.76	707.53
70432	2 Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53

Deduction Totals:	22.77
Trade Discount	
VAT Total	167.33

Material(s)	temporarily out of stock, please re-order	
70383	Crate	* Items out of stock on original Sales Order
70386	Crate	* Items out of stock on original Sales Order
70392	Case	* Items out of stock on original Sales Order

[illegible]

Bottle Deposit Total:	0.00	
TOTAL:		1282.8

QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
CRATES	ROTTES				

40000004	40000005	40000006	40000007	40000008	40000009	40000010	40000011	40000012	40000013	40000014	40000015	40000016	40000017	40000018	40000019	40000020	40000021	40000022	40000023	40000024	40000025	40000026	40000027	40000028	40000029	40000030	40000031	40000032	40000033	40000034	40000035	40000036	40000037	40000038	40000039	40000040	40000041	40000042	40000043	40000044	40000045	40000046	40000047	40000048	40000049	40000050	40000051	40000052	40000053	40000054	40000055	40000056	40000057	40000058	40000059	40000060	40000061	40000062	40000063	40000064	40000065	40000066	40000067	40000068	40000069	40000070	40000071	40000072	40000073	40000074	40000075	40000076	40000077	40000078	40000079	40000080	40000081	40000082	40000083	40000084	40000085	40000086	40000087	40000088	40000089	40000090	40000091	40000092	40000093	40000094	40000095	40000096	40000097	40000098	40000099	40000100
40000004	40000005	40000006	40000007	40000008	40000009	40000010	40000011	40000012	40000013	40000014	40000015	40000016	40000017	40000018	40000019	40000020	40000021	40000022	40000023	40000024	40000025	40000026	40000027	40000028	40000029	40000030	40000031	40000032	40000033	40000034	40000035	40000036	40000037	40000038	40000039	40000040	40000041	40000042	40000043	40000044	40000045	40000046	40000047	40000048	40000049	40000050	40000051	40000052	40000053	40000054	40000055	40000056	40000057	40000058	40000059	40000060	40000061	40000062	40000063	40000064	40000065	40000066	40000067	40000068	40000069	40000070	40000071	40000072	40000073	40000074	40000075	40000076	40000077	40000078	40000079	40000080	40000081	40000082	40000083	40000084	40000085	40000086	40000087	40000088	40000089	40000090	40000091	40000092	40000093	40000094	40000095	40000096	40000097	40000098	40000099	40000100

4425 E. BIRD (ST. VI)	1000000	1000000	0
4016137	210 LIT	210 LIT	0
4000016	Pallets	Pallets	0

Settlement discount of ZAR25.66 may be deducted for time on payment

	4000001	15 LIT.	4000017	4085904	4023385
44x5 Lit					
ALUM-5 NYL 2m					
4000000					
Calculation excl:					
payment:					
bottle deposits, crate deposits and dry good					

VAT incl.
40000028
Other Pallets
40000028
10 Ltr Oval
40000019
4way 1, UN 1 Zill
40000016
1, U Ltr Round
40000002
6X2 Lit
40000002
16X11 H RND
40000003
40000003
6X2 Lit
40000002

[illegible][illegible][illegible][illegible][illegible]

COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

[illegible]

1. 

2. 

3. 

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5. 

6. 

7. 

8. 

9. 

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@lrsl.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1373797 2023-12-13 13:53:39

LOAD SHEET Reference - LSID 231735, DATE Delivered - 2023-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Small Boys Liquor

Brief Description of Credit:

Principal Customer Code: 81426

Doc. Date: 2023-12-08 Doc. Ref: 917340338 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		82
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		984
Total Number of Items to be credited on Document Ref: 917340338 (2 Product Type)							1066

Authorized by: _____

[date]