

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



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

(021) 903 3880

Liquor Runners Cape Town

(021) 903 8874

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

Pieter@lrsc.co.za

REQUEST FOR CREDIT - CR1373262 2023-12-09 11:37:45

LOAD SHEET Reference - LSID 231687, DATE Delivered - 2023-12-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
EY2280FS	FJ26-280R (CKD) ZA	14			

Reason for Credit: Return - Within Expiry Date

Customer Name: Liquor City Strand

Brief Description of Credit:

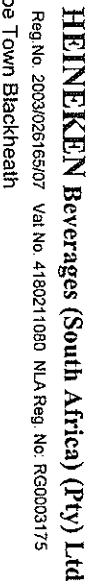
Principal Customer Code: 67952

Doc. Date: 2023-12-06 Doc. Ref: 917334172 GRV: S Credit Type: Part Credit Invoice Amt: R 4807.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070326	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	R2	Return - Within Ex	A3115516D	10

Total Number of Items to be credited on Document Ref: 917334172 (1 Product Type)

Authorized by: _____
[date]



Reg. No. 2003/026165/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
758-

DELIVER TO

Liquor City Strand
66 Beach Road
Shop 5, Units 87 & 88 Odeon Towers
Strand
7140 Mobile 0823187892

		Curr. ZAR	TAX INVOICE	806072260
CREDIT NOTE		PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	4100254582		TELEPHONE	
DELIVERY NO.	86393345	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	67952	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	hmk-SHARON	

ORDER
MESSAGESALES
ORDER NO.

67292285

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70326	10	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	3036.59
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units:	0 Cases	0 Pieces	0 Packs	10 Other
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Gross Weight: 141 Kg

Bottle Deposit Total: 0.00

TOTAL:

3036.59

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015	Dwyder Beards	4000094		Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R75.91 if paid by 14.12.2023 R30.37 if paid by 15.01.2024 Calculation excl. deposit on returnable items.		
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets					
4X4.5 Lit	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		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 Nuc/raie	4015031		660ml/50ml HNK	4085918						
16x660ml HNK	4085886									
12x660ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE