

	Curr. ZAR	TAX INVOICE	917346535
TAX INVOICE	PAGE 1 OF 1	DATE	14.12.2023
VAT REG NO.	4060133941	TELEPHONE	

DELIVERY NO.	40501942	FAX	0448016920
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SHIPMENT NO.	2208420	CUSTOMER NO.	1327
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DELIVERY MODE	TAX CLASS
Secondary Delivery	Duty Paid

DELIVERY DAY	HKN	CUST. REF.	HKN
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ORDER MESSAGE	SALES ORDER NO.	19595213
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RETURN CODE	QUANTITY Cases	Bois	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	22	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	4678.71
			70383	77	Crate	SBOU Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.65
				99	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1089.54
						Deduction Totals:							
						Trade Discount		663.08					
						VAT Total		3413.07					
						Material(s) temporarily out of stock, please re-order							
			70389	15	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						FULL CRATES 819							

Gross Weight: 12.4 Kg

Bottle Deposit Total:	2067.12	
TOTAL:		26166.90

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Div/der Boards	4000094		Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR27.00 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	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		755 ml	4000020		DK 20L HNK	4085919		CONDITIONS OF SALE		
12X750ml Green	4000010		755 ml Oval			DK 30L HNK	4085920				
12X750 ml or	--		665 ml	4018870		DK 50L HNK	4085921				
1 Lit NnCrate	4015031		665ml/750ml HNK	4085918							
16x660ml HNK	4085886										
12x650ml HNK	4085925	14							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

14 Dec. 2023

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.lrsc.co.za

REQUEST FOR CREDIT - CR1374777 2023-12-15 09:44:15

LOAD SHEET Reference - LSID 231774, DATE Delivered - 2023-12-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Crates Returned	Customer Name: Picardi Rebel Merrydale		
Brief Description of Credit:					
Principal Customer Code: 1327					

Doc. Date: 2023-12-12 Doc. Ref: 917346535 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		19
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		228
Total Number of Items to be credited on Document Ref: 917346535 (2 Product Type)							247

Authorized by: _____
[date]