

14

OLD TO
 urassic Rio World (Pty) Ltd
 liquor City Rio Grande
 acaranda Street
 Shop 2, Protea shopping Centre
 Brackenfell
 560

DELIVER TO
 Liquor City Rio Grande
 Jacaranda Street
 Shop 2, Protea shopping Centre
 Brackenfell
 7560
 Mobile 0721422367
 Telephone 0219825864

TAX INVOICE		Curr. ZAR	TAX INVOICE	917323174
VAT REG NO.		4830288876	PAGE 1 OF 1	DATE 30.11.2023
DELIVERY NO.		40476049	TELEPHONE	
SHIPMENT NO.		2197796	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	851073
DELIVERY DAY		Delivery - 48h	TAX CLASS	Duty Paid
			CUST. REF.	Konrad

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

RETURN CODE	QUANTITY	BOLTS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
							Exc. Val&Dep	Exc. Val&Dep					Incl. Vat
	2		70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	24.15-	34.67	265.77	531.53
	10		70382	10	Crate	SBOV AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	2692.74
	10		70383	10	Crate	SBOV Red&R RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	2692.74
	5		70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1212.10
	3		70327	3	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
	5		70329	5	Tray	2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
	5		70326	5	Tray	4(6x440ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	1526.04
	20		70387	20	Piece	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	9.57	9.57	0.00		1.44	11.01	220.12
Crate Deposit: Beer													
Deduction Totals:							187.19						
Trade Discount													
VAT Total							1528.67						

Material(s) temporarily out of stock, please re-order
 70384 5 Case
 70387 10 Case
 70380 5 Tray
 70393 10 Tray

Return = 5x SBOV Gold 660ml
 = 5x SBOV R&B 660ml

Did not order so
 To Pay EFT
 04-12-23

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other
 Gross Weight: 513 Kg
 Bottle Deposit Total: 417.60
TOTAL: 11719.83

81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000034	70382	Terms: Payment 15 Days form Smt 1%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904	5	Settlement discount of ZAR110.21 may be deducted for
4X4 L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385	5	timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028	5	(Calculation excl. bottle deposits, crate deposits and dry goods,
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919	5	VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NulCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085866						
12x650ml HNK	4085925						

THU/HRD

Expre

Chantal

Expre

04-12-23

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 - CR1371600 2023-12-05 10:26:16

LOAD SHEET Reference - LSID 231594, DATE Delivered - 2023-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13- 8		A.P. DU PLESSIS		

Reason for Credit: Crates Returned

Customer Name: Liquor City rio Grande

Brief Description of Credit:

Principal Customer Code: 851073

Doc. Date: 2023-11-30 Doc. Ref: 917323174 GRV: S Credit Type: Part Credit 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		81
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		972
0070382	SBOW AC Gold RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3261710F1	5
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3314710F1	5

Total Number of Items to be credited on Document Ref: 917323174 (4 Product Type)

1063

Authorized by: _____

[date]

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

OLD TO

DELIVER TO

urassic Rio World (Pty) Ltd
liquor City Rio Grande
Jacaranda Street
Shop 2, Protea shopping Centre
Brackenfell
7560

Liquor City Rio Grande
Jacaranda Street
Shop 2, Protea shopping Centre
Brackenfell
7560
Mobile 0721422367
Telephone 0219825864

560

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806068019
VAT REG NO.	4830288876	TELEPHONE	
DELIVERY NO.	86387650	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	851073
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Konrad

DELIVERY IN-TRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN

DESCRIPTION

LIST PRICE

UNIT PRICE

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

QUANTITY

Bois

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

SBOW AC Gold RB Crate 12x660ml ZA

SBOW Red&Ap RB Crate 12x660ml ZA

Crate Own Generic 12x660ml

RB Empty GENERIC

Crate Deposit: Beer

Deduction Totals:

Trade Discount

VAT Total

32.48

735.55

216.52

216.52

20.88

3.25-

35.12

269.27

1346.37

1346.37

891.45

1944.97

110.06

70382
70383
4085925
4085918

5
81
972
10

Crate
Crate
Piece
Piece

216.52
216.52
9.57
1.74

216.52
216.52
9.57
1.74

20.88
20.88
0.00
0.00

3.25-
3.25-
0.00
0.00

35.12
35.12
1.44
0.26

269.27
269.27
11.01
2.00

1346.37
1346.37
891.45
1944.97

110.06

Total Units: 0 Cases 1053 Pieces 0 Packs 10 Other

Gross Weight: 725 Kg

Bottle Deposit Total: 208.80

TOTAL:

5639.22

DATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

5 L BIB (SEW)

4000000

4.5 Lit

4000015

Divder Beards

4000094

4000094

4000094

4000094

4000094

4000094

4000094

4000094

4000094

4000094

4000094

4000094

4000094

5 L BIB DISCOR

4000001

2.0 Lit

4000016

Pallets

4000017

4000017

4000017

4000017

4000017

4000017

4000017

4000017

4000017

4000017

4000017

4000017

4000017

4.5 Lit

4000002

1.0 Lit Round

4000018

CHEP Pallet

4000018

4000018

4000018

4000018

4000018

4000018

4000018

4000018

4000018

4000018

4000018

4000018

4000018

2 Lit

4000003

1.0 Lit Oval

4000019

Other Pallets

4000028

4000028

4000028

4000028

4000028

4000028

4000028

4000028

4000028

4000028

4000028

4000028

4000028

X1 Lit RND

4000005

750 ml

4000020

DK 20L HNK

4000020

4000020

4000020

4000020

4000020

4000020

4000020

4000020

4000020

4000020

4000020

4000020

4000020

X750ml Green

4000010

750 ml Oval

4000021

DK 30L HNK

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

X750 ml or

4015031

660 ml

4018870

DK 50L HNK

4008921

4008921

4008921

4008921

4008921

4008921

4008921

4008921

4008921

4008921

4008921

4008921

4008921

ii NucAte

4008586

660ml/50ml HNK

40085918

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660ml HNK

4008586

660ml/50ml HNK

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660ml HNK

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660ml/50ml HNK

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE