

9

SOLD TO International Liquor Store (Pty)L
International Liquor Store
Cnr Durban & Lesueur Streets
Worcester
6850

DELIVER TO International Liquor Store
Cnr Durban & Lesueur Streets
Worcester
6850
Mobile 0650050983
Telephone 0650050983

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19640704

TAX INVOICE		Curr. ZAR	TAX INVOICE	917395854
VAT REG NO.		4740306164	TELEPHONE	
DELIVERY NO.		40554391	FAX	0448016920
SHIPMENT NO.		2229369	CUSTOMER NO.	862497
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	RICHARDENE

RETURN CODE	QUANTITY Cases	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		10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.05
	70392		3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	801.61
			10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
					VAT Total							
					404.57							
					Material(s) temporarily out of stock, please re-order							
					*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Full Returns

Total Units: 3 Cases 0 Pieces 0 Packs 10 Other
Gross Weight: 161 Kg
Bottle Deposit Total: 208.80
TOTAL: 3101.72

Bottle Deposit Total: 208.80							TOTAL: 3101.72	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000034		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR55.03 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X4.5 Lit	4016137	2.0 Lit	4000016	Pallets				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
4X6X2 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	4018970	DK 50L HNK	4085921			
1 Lit N/Crate	4015031	660ml/750ml HNK	4085918					
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		

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 - CR1381526 2024-01-15 12:23:03

LOAD SHEET Reference - LSID 232094, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK142FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Crates Returned

Customer Name: International Liquor Store

Brief Description of Credit:

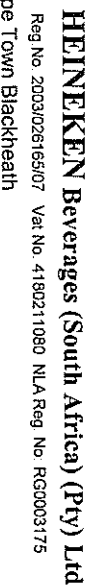
Principal Customer Code: 862497

Doc. Date: 2024-01-10 Doc. Ref: 917395854 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		7
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		84
Total Number of Items to be credited on Document Ref: 917395854 (2 Product Type)							91

Authorized by:_____

[date]



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

80211080 NLA Reg. No. RG003175

SOLD TO	DELIVER TO

International Liquor Store (Pty)L International Liquor Store Cnr Durban & Lesueur Streets Worcester 6850	International Liquor Store Cnr Durban & Lesueur Streets Worcester 6850 Mobile 0650050983 Telephone 0650050983
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		Curr. ZAR	TAX INVOICE	806097397
CREDIT NOTE		PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4740306164		TELEPHONE	
DELIVERY NO.	86422591	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	862497	
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	RICHARDENE	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4085925 Quantity:				ORDER MESSAGE		SALES ORDER NO.		67319367	
RETURN CODE	QUANTITY	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	
		4085925 4085918	7 84	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	77.04 168.08	
						31.97							
Total Units: 0 Cases 91 Pieces 0 Packs 0 Other													
Gross Weight: 52 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 245.12													
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE				
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094			Terms: Payment 7 Days from Inv 2.0%				
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							
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920							
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921							
1 Lit N/Crate	4015031		660ml/750ml HNK	4085918									
16x600ml HNK	4085886												
12x660ml HNK	4085925												
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE					