



REPRINT	Curr. ZAR	TAX INVOICE	917179111
TAX INVOICE	PAGE 1 OF 1	DATE	14.09.2023
VAT REG. NO.	4820271312	TELEPHONE	

DELIVERY NO.	40325302	FAX	0448016920
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SHIPMENT NO.	2135514	CUSTOMER NO.	14691
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

DELIVERY DAY	DSD	CUST. REF.	Heiniken
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19419007	TOTAL VALUE
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[illegible]

[illegible]

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 - CR1352062 2023-09-18 08:28:57

LOAD SHEET Reference - LSID 230751, DATE Delivered - 2023-09-15

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: Hermanus Blue Bottle Liquors	
Brief Description of Credit:					
Principal Customer Code: 14691					

Doc. Date: 2023-09-13 Doc. Ref: 917179111 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
3386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		39
1106	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		3
0962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		468
Total Number of Items to be credited on Document Ref: 917179111 (3 Product Type)							510

Authorized by: _____
[date]