



REPRINT	Curr. ZAR	TAX INVOICE	917177698
TAX INVOICE	PAGE 1 OF 1	DATE	14.09.2023
VAT REG NO.	4450105459	TELEPHONE	

DELIVERY NO.	40325307
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0448016920

OK Kaap Agri Bed Bpk Worcester 18
17 Main Street
Worcester
6850
Mobile
Tel: 0323 484007

DSD

WC03241139

ORDER MESSAGE

19408164	TOTAL VALUE
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[illegible]

Gross Weight: 6/6 Kg

Bottle Deposit Total: 41.76

TOTAL:

16340.95

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	40000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR162.72 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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		CONDITIONS OF SALE
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 NUCrate	4015031		660ml/750ml HNK	4085918				
16x600ml HNK	4085886							
12x650ml HNK	4085925	11						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

o Range rd & Anfield rd
ackheath
iilsrivier
pe Town



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

21) 903 3880 (021) 903 8874
eter@lrsc.co.za Liquor Runners Cape Town Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1352067 2023-09-18 08:34:01

OAD SHEET Reference - LSID 230753, DATE Delivered - 2023-09-15

eg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
ZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit: Crates Returned Customer Name: Liquormark Worcester 1899

Brief Description of Credit:

Principal Customer Code: 86263

Doc. Date: 2023-09-13 Doc. Ref: 917177698		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		11
0962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		132
Total Number of Items to be credited on Document Ref: 917177698 (2 Product Type)							143

Authorized by: _____
[date]

DATE	15/09/23	BAY NO.	6	SAP SHIPMENT NO.	2135516	DEBRIE BY	KEVIN
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[illegible]

CHEP PALLETS		
SENT FROM	CDA RECEIVED AT W/H	DIFFERENCE
Q	Q	

[illegible]

MISSING INVOICES
INVOICE NO.

ROUTE SETTLED NO	