

REPRINT	Curr. ZAR	TAX INVOICE	917265663
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	NA	TELEPHONE	

Wendell

REPRINT	Curr. ZAR	TAX INVOICE	917265663
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40413785	FAX	0448016920
SHIPMENT NO.	2171430	CUSTOMER NO.	832895
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Lennox-Beer

SALES ORDER NO.	19508299
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Empty crates with bottles = 86

Gross Weight: 3008 Kg

TOTAL:

ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1127.36 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

DATE _____

02/01/2023

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



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

(021) 903 3880
Liquor Runners Cape Town
http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1363219 2023-11-03 08:55:07

LOAD SHEET Reference - LSID 231229, DATE Delivered - 2023-11-02

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**
FDH152FS FUSO FIGHTER FK13- 8 W. XUNGE

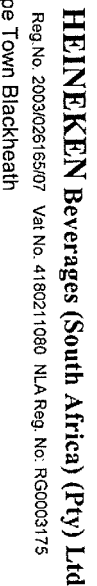
Reason for Credit: Crates Returned
Brief Description of Credit: Customer Name: Yon's Liquor Shop

Principal Customer Code: 832895

Doc. Date: 2023-10-31 **Doc. Ref:** 917265663 **GRV:** 5 **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		86
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1032
Total Number of Items to be credited on Document Ref: 917265663 (2 Product Type)							1118

Authorized by: _____
[date]



		Curr. ZAR	TAX INVOICE	806041337
CREDIT NOTE		PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	NA	TELEPHONE		

DELIVERY NO.	86357978	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	832895
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Lennox-Beer

SALES ORDER NO.	67258567
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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
	Cases	Bds											
			4085925	86	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	946.47
			4085918	1032	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2065.04
						VAT Total							392.81

TOTAL:	3011.51
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CRATES				QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE				
4X5 L BIB (SFW)	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	4023395										
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 NucGale	4015031		660ml/750ml HNK	4085918													
16x660ml HNK	4085896																
12x660ml HNK	4085925																
										CASH							
										CHEQUE							
										ACCOUNT							
										OTHER							
										ACCOUNT PAYMENT RECEIVED							
										CONDITIONS OF SALE							
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za																	

DATE _____