

Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: R60003175

7581

SOLD TO
 Shoprite Checkers (Pty) Ltd
 OK Lq Village Centre Bothasig 28
 173 Vryburger Avenue
 Shop 5 Village Centre
 Bothasig 7441

DELIVER TO
 OK Lq Village Centre Bothasig 28
 173 Vryburger Avenue
 Shop 5 Village Centre
 Bothasig 7441
 Mobile 0723315288
 Telephone 0723315288

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

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
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Material(s) temporarily out of stock, please re-order
 70392 5 Case
 70387 2 Crate
 70338 1 Tray
 70386 3 Crate
 70330 5 Tray

OK LIQUOR BOTHASIG VILLAGE CENTRE
2887

Date: 26/12/23

OK LIQUOR

GRV number:

Claim number:

VAT No.: 4130178488

Received in good order by:
 Signature: *[Signature]* Printed Name: *[Name]*

Total Units: 0 Cases 0 Pieces 0 Packs 51 Other

Gross Weight: 661 Kg

Bottle Deposit Total: 250.56

TOTAL:

15375.37

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031			CASH			
16x650ml HNK	4085886			CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

24 crates returned

Terms: Payment 15 Days from Stint 1% Settlement discount of ZAR149.56 may be deducted for timeous payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
 Refer www.heinekenbeverages.co.za

TAX INVOICE	4130178488	Curr. ZAR	TAX INVOICE	26.12.2023
VAT REG NO.	40523533	PAGE 2 OF 2	TELEPHONE	
DELIVERY NO.	2216970	FAX	0448016920	
SHIPMENT NO.	Secondary Delivery	CUSTOMER NO.	2158	
DELIVERY MODE	HNK	TAX CLASS	Duty Paid	
DELIVERY DAY		CUST. REF.	WC0624130382	
		SALES ORDER NO.	19613346	

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](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1377898 2023-12-27 11:27:40

LOAD SHEET Reference - LSID 231897, DATE Delivered - 2023-12-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		
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Reason for Credit: Client Returned

Customer Name: Ok Liquor Village Centre Bot

Brief Description of Credit:

Principal Customer Code: 842158

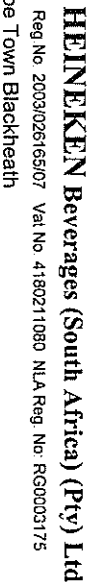
Doc. Date: 2023-12-21 Doc. Ref: 917365699 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	W5	Client Returned		24

Total Number of Items to be credited on Document Ref: 917365699 (1 Product Type) 24

Authorized by: _____

[date]



	Curr. ZAR	TAX INVOICE	806085103
CREDIT NOTE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4130178488	TELEPHONE	

SHIPMENT NO.		CUSTOMER NO.	842158
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	WC0624130382

SALES
ORDER NO. 67306209

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases		Bols			Excl.Vat&Dep	Excl.Vat&Dep	0.00	0.00	1.44	11.01	Incl. Vat
		4085925	24	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	264.13
					VAT Total							

Gross Weight: 50 Kg

TOTAL:

264.13

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE					
4XS L BIB (SFVW)	4000000		4.5 Lit	4000015		Divicer Boards	4000094							Terms: Payment 15 Days form Stint 1%					
4XL 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							CONDITIONS OF SALE					
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															
16x660ml HNK	4085886																		
12x660ml HNK	4085925																		
CASH														ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE			
CHEQUE														ACCOUNT		OTHER		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	

DATE _____