

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 - CR1382916 2024-01-22 09:12:06

LOAD SHEET Reference - LSID 232172, DATE Delivered - 2024-01-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		

Reason for Credit: Crates Returned

Customer Name: Ultra Liquors Worcester

Brief Description of Credit:

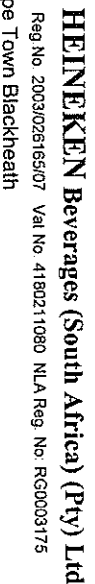
Principal Customer Code: 478

Doc. Date: 2024-01-17 **Doc. Ref:** 917405451 **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		31
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		372
Total Number of Items to be credited on Document Ref: 917405451 (2 Product Type)							403

Authorized by: _____

[date]



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

		Curr. ZAR	TAX INVOICE	806101718
CREDIT NOTE		PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4410103925	TELEPHONE		

Cumberland Caterers (Pty) Ltd
Ultra Liquors Worcester
PO Box 8
Worcester
6850

Ultra Liquors Worcester
8 Stockenstrom Street
Worcester
6850

Mobile
Telephone 0233472641

SHIPMENT NO.		CUSTOMER NO.	478
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Hendus

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

SALES ORDER NO.	67324008
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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	Bols												
			4085925	31	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	341.17
			4085918	372	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	744.37
						VAT Total	141.59							

Total Units:	0 Cases	403 Pieces	0 Packs	0 Other
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Gross Weight: 229 Kg

Bottle Deposit Total: 0.00

TOTAL:

1085.54

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094						Terms: Payment 15 Days form Strnt 1%
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					CONDITIONS OF SALE	
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921						
1 Lit NucGrate	4015031											
16x650ml HNK	4085886											
12x650ml HNK	4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE