

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

180211080 NLA Reg. No. RG00C3175

		Curr. ZAR	TAX INVOICE	917389691
TAX INVOICE		PAGE 1 OF 1	DATE	09.01.2024
VAT REG NO.	NA	TELEPHONE		

SOLD TO
Margaret Swartz
Margaret's
46 Courser Avenue
Robinvale
7349

DELIVER TO
Margaret's
46 Coursier Avenue
Robinvale
7349
Mobile 0726373533
Telephone 0726373533

DELIVERY NO.	40548312	FAX	0448016920
SHIPMENT NO.	2226241	CUSTOMER NO.	87622
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN

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

SALES ORDER NO.	19635166
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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	Bots											
			70336	22	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	4732.33
			70392	44	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	11521.77
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	315.72
			70382	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	5.68-	41.73	319.91	319.91
			70382	22	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	5896.66
			70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	5.68-	41.73	319.91	639.83
				44	Piece	Crate Deposit: Beer		9.57			1.44	11.01	484.24
						Deduction Totals:							
						Trade Discount		396.98					
						VAT Total		3118.76					
			Material(s) temporarily out of stock, please re-order										
			70386	22	Crate	*WINDHOEK Draught RB Crate 12x660ml							
						* Items out of stock on original Sales Order							

Total Units:	44 Cases	0 Pieces	0 Packs	48 Other
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Gross Weight: 1166 Kg

Bottle Deposit Total: 918.72

TOTAL:	23910.46
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000020		4,5 Lit	4000015	Divider Boards	40000294	Crate 4 Glass = 26 Crates No Glass = 10			Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR447,40 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137		2,0 Lit	4000016	Pallets					
4X4,5 Lit	4000001		1,5 Lit	4000017	CHEP Pallet	4085604				
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	4085619				
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085620				
12X750 ml or	-		660 ml	4018870	DK 50L HNK	4085621				
1 Lit Nuc/ale	4015031		660ml/750ml HNK	4085618						
16x660ml HNK	4085866									
12x660ml HNK	4085925									
COM-PANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

W. B. E. B.

MA2025

26/10/19

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

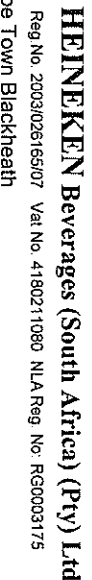
REQUEST FOR CREDIT - CR1380705 2024-01-10 10:00:45

LOAD SHEET Reference - LSID 232059, DATE Delivered - 2024-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14			
Reason for Credit:		Crates Returned		Customer Name: Margarets Liquor Store Atlant	
Brief Description of Credit:					
Principal Customer Code: 87622					

Doc. Date: 2024-01-05		Doc. Ref: 917389691		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		36
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		312
Total Number of Items to be credited on Document Ref: 917389691 (2 Product Type)							348

Authorized by: _____
[date]



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Mobile 0726373533
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	Curr. ZAR	TAX INVOICE	806094448
CREDIT NOTE		PAGE 1 OF 1	DATE 10.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86418612	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	87622
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

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

SALES
ORDER NO. 67316382

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	Cases	Bols					Excl Vat&Dep	Excl Vat&Dep							
			4085925 4085918	36 312	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	396.20 624.31		

Total Units:	0 Cases	348 Pieces	0 Packs	0 Other
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Gross Weight: 213 Kg

Bottle Deposit Total: 0.00

TOTAL:

1020.51

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Beards	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	4023385			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085915			CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
1 Lt NucRate	-	660 ml	4016870	DK 50L HNK	4085921			
1 Lt NucRate	4015031	660ml/750ml HNK	4085918					
16x650ml HNK	4085885							
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE