

REPRINT	Curr. ZAR	TAX INVOICE	917176260
TAX INVOICE	PAGE 1 OF 1	DATE	14.09.2023
VAT REG NO.	4100310251	TELEPHONE	

0448016920

862446
Duty Paid
WC0324109

19401622

	Incl. Vat
--	-----------

100

1003

deducted for
osits and dryBeverages
ions.

DATE _____

Threat - Loss

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

REQUEST FOR CREDIT - CR1353401 2023-09-22 09:08:18

LOAD SHEET Reference - LSID 230802, DATE Delivered - 2023-09-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
----------	--------------------	----	-----------	--	--

Reason for Credit: Warehouse Fault

Customer Name: OK LIQUOR BOULEVARD PAAR

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2023-09-20 Doc. Ref: 917176260 GRV: S Credit Type: Part Credit Invoice Amt: R 24986.8

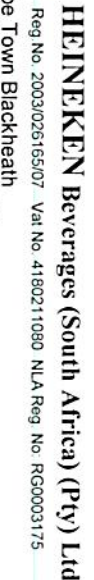
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
70393	Windhoek Lager NBR Try 4x6x330ml	try	4x6x330ml	WF	Warehouse Fault		1

Total Number of Items to be credited on Document Ref: 917176260 (1 Product Type)

1

Authorized by: _____

[date]



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

SOLD TO
Shopprie Checkers (Pty)Ltd
OK Liquor Paarl Boulevard 2976
Cnr Lady Grey & Berg River Street
Shop 3A Rembrandt Mall
Paarl
7646

DELIVER TO
OK Liquor Paarl Boulevard 2976
Cnr Lady Grey & Berg River Stree
Shop 3A Rembrandt Mall
Paarl
7646

Mobile
Telephone 0218701335

	Curr. ZAR	TAX INVOICE	806031515
CREDIT NOTE		PAGE 1 OF 1	20.10.2023
VAT REG NO.	4100310251	TELEPHONE	
DELIVERY NO.	86343615	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	862446
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	19401622

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
-----------------------	---------------	------------	---------	----------

ORDER
MESSAGESALES
ORDER NO.

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
	Cases				
	Bots				

LIST PRICE
Excl. Vat&Dep

UNIT PRICE
Excl.Vat&DepBOTTLE
DEPOSIT

DISCOUNT

VAT

NET PRICE

TOTAL VALUE	
Incl. Vat	

Deduction Totals:
Trade Discount
VAT Total

13.47
38.40

Total Units:	0 Cases	0 Pieces	0 Packs	1 Other
--------------	---------	----------	---------	---------

Gross Weight: 14 Kg

Bottle Deposit Total: 0.00

TOTAL:

294.37

CRATES	QUANTITY	BOTTLES	QUANTITY
--------	----------	---------	----------

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L/B (SFW)	40000000	40000015	Divder Boards	40000094	
4X5L B/B DISCOR	40016137	40000016	Pallets:		
4X4.5 Lit	40000001	40000017	CHEP Pallet	4085504	
6X2 Lit	40000002	40000018	4Way 1.0X1.2m	4023385	
16X1 Lit RND	40000003	40000019	Other Pallets	40000028	

Terms: Payment 15 Days form Stimt 1% Settlement discount of ZAR2.94 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
20X750ml RND	40000005	
12X750ml Green	40000010	
750 ml Oval	40000020	
DK 30L HNK	40895919	
DK 30L HNK	40895920	
40600021		
40600020		
40600021		
40600020		
40600021		
40600020		

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

DATE	21 09 23	BAY NO.	1	SHIPMENT NO.	2139764 2139766	DEBRIEF BY	KEVIN
------	----------	---------	---	--------------	--------------------	------------	-------

CHIP PALLETTS		
SENT FROM W/H	COA RECEIVED AT W/H	DIFFERENCE
9	9	

[illegible]

STOCK RETURNS					
INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY
9117176260	70393		1	Short P.cir	
				waterhouse kellogg	

MISSING INVOICES	
INVOICE NO.	

ROUTE SETTLED NO	