



80211080 NLA Reg. No: RG0003175

		Curr. ZAR	TAX INVOICE	917298840
TAX INVOICE		PAGE 1 OF 1	DATE	21.11.2023
VAT REG NO.	NA		TELEPHONE	

DELIVER TO
Canterbury Liquor Suppliers
28 Adrianse Avenue Matroosfontein
Eisies River
7460
Mobile
Telephone 0219313931

DELIVERY NO.	40449479	FAX	0448016920
SHIPMENT NO.	2186727	CUSTOMER NO.	1204
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Olivía

ORDER MESSAGE

SALES ORDER NO.	19542201
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RETURN CODE	QUANTITY Cases	Bois	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
	70382	27	Crate	SBOU AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	7236.81		
	70383	50	Crate	SBOU Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	13401.49		
	70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	4846.69		
	97	Piece	Crate Deposit: Beer	9.57					1.44	11.01	1067.54		
			Deduction Totals:	410.93									
			Trade Discount										
			VAT Total	3463.37									
	Material(s) temporarily out of stock, please re-order 70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA	*	Items out of stock on original Sales Order							

Euphie Kestun

Rates 2.53

4205.00

22 247.53

Gross Weight: 1217 Kg

Bottle Deposit Total: 2025.36

TOTAL:	26552.53
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CRATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (3"-W)	4000000	4.5 Lit	4000015	Divider Boards	4000094	Crates + Glass = 123				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR463.12 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	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	4085518							
16x660ml HNK	4085886									
12x660ml HNK	4085925									
CASH CHEQUE ACCOUNT OTHER										
ACCOUNT PAYMENT RECEIVED										

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID _____

DATE _____

Elton



Phaun

22/11/20

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



67274661
67278964
Liquor Runners

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

(021) 903 3880

Pieter@lr.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1368189 2023-11-23 09:05:55

LOAD SHEET Reference - LSID 231473, DATE Delivered - 2023-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
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Reason for Credit: Crates Returned

Customer Name: Canterbury Liquor Supply

Brief Description of Credit:

Principal Customer Code: 1204

Doc. Date: 2023-11-17 Doc. Ref: 917298840 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		123
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1476

Total Number of Items to be credited on Document Ref: 917298840 (2 Product Type)

1599

Authorized by: _____

[date]