



REPRINT	Curr. ZAR	TAX INVOICE	917407401
TAX INVOICE	PAGE 1 OF 1	DATE	20.01.2024
VAT REG NO.	NA	TELEPHONE	

Klipriver Liquor Cellars
99 Lyell Street

3370 Mobile 0828082950
Telephone 0366311669

VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40568748	FAX	
SHIPMENT NO.	2235233	CUSTOMER NO.	11837
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Distell

ORDER
MESSAGE

SALES ORDER NO.	19656875
-----------------	----------

RETURN CODE	QUANTITY Cases	QUANTITY Btls	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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals: Trade Discount							
						VAT Total							
			70389	26	Tray	Material(s) temporarily out of stock, please re-order *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Gross Weight: 124 Kg

Bottle Deposit Total: 208.80

SE

4X5 L BIB (SFW)	4000000	4000015	Divder Boards	4000094	Terms: Payment / Days from Inv 2,0% Settlement discount of ZAR38.22 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)												
4X5L BIB DISCOR	4016137	4000016	Pallets														
4X4 5 Lit	4000001	4000017	CHEP Pallet	4085904													
6X2 Lit	4000002	4000018	4Way 1.0X1.2m	4023385													
16X1 Lit RND	4000003	4000019	Other Pallets	4000028													
20X750ml RND	4000005	4000020	DK 20L HNK	4085919													
12X750ml Green	4000010	4000021	DK 30L HNK	4085920													
12X750 ml or	--	660 ml	DK 50L HNK	4085921													
1 Lit MvCrate	4015031	650ml/750ml HNK															
16x650ml HNK	4085885																
12x650ml HNK	4085925																
14	48																
<table><tr><td>CASH</td><td>CHEQUE</td><td>ACCOUNT</td><td>OTHER</td></tr><tr><td colspan="4">ACCOUNT PAYMENT RECEIVED</td></tr><tr><td colspan="4">CONDITIONS OF SALE</td></tr></table>					CASH	CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CASH	CHEQUE	ACCOUNT	OTHER														
ACCOUNT PAYMENT RECEIVED																	
CONDITIONS OF SALE																	

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

22/01/2022

SKU Code Stock Description PackSize Batch NR Pal. QTY CS. QTY

2 - Kliprivier Liquor Cellars - 917407401						
LADYSMITH						

0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3364710D1	0	10
Summary or 'Route' = LADYSMITH (1 SKU's)				0	10

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9197601

2024-01-23 10:34:17

LOAD SHEET Reference - LSID 78782, DATE Delivered - 2024-01-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14			

Reason for Credit:

Crates Returned

Customer Name: Kliprivier Liquor Cellars

Brief Description of Credit:

Principal Customer Code: 11837

Doc. Date: 2024-01-18		Doc. Ref: 917407401		GRV: SIGNED		Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660Ml			CS	12 x 0	CR	Crates Returned		14
50962	Rb Empty Generic 660Ml			CS	1 x 1	CR	Crates Returned		48
Total Number of Items to be credited on Document Ref: 917407401 (2 Product Type)									62

Authorized by: 

[date]