

Reg No 2003025456007 Vat No 4190211080 BUA Reg No B000011175
Dr-Can
32 Hillclimb Road, Ed 17754
Pinebown
3600

SOLD TO

Macquet Brothers CC
Champagne Sport Resorts (Pty) Ltd
PO Box 9
Winterton
3340

DELIVER TO

Champagne Sport Resorts (Pty) Ltd
Champagne Valley Road
Winterton
3340
Mobile
Telephone 0364688000

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Champagne Sports Resort - Winterton

ORDER MESSAGE

REPRINT	Curr ZAR	TAX INVOICE	917399157
TAX INVOICE	PAGE 1 OF 1	DATE	13.01.2024
VAT REG NO.	4090104680	TELEPHONE	
DELIVERY NO.	40557595	FAX	
SHIPMENT NO.	2230920	CUSTOMER NO.	11753
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	SANELE

RETURN CODE	QUANTITY Cases	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
	70390		3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
	70370		2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
	70355		10	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	10686.61
	70408		10	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	10686.60
	70407		10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
	70432		10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
	70323		3	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			20	Piece	Keg Deposit		313.04			46.96	360.00	7199.92
					VAT Total							

1x Keg HEINEKEN sent back
cos → Fruity Served Bar
Smart

Magic
Fru 625 FS

Total Units: 0 Cases 0 Pieces 0 Packs 48 Other

Gross Weight: 1218 Kg

Bottle Deposit Total: 0.00

TOTAL:

38012.48

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4005904		
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4005919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4005920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005921		
12X750 ml or				DK 50L HNK			
1 Lit N/A Cratio	4015031	500ml/750ml HNK	4018970				
15x750ml HNK	4005895		4005918				
12x750ml HNK	4005925						

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ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR616.25 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

MAR, C

[Signature]

Sputa

15-01-2024

SKU Code	Stock Description	Package	Batch NR	Pal. QTY	CS. QTY
WINTERTON					
13 - Champagne Sports Resort - 917399157					
13					
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3344710A1	0	3
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3280710A1	0	2
0070355	HEINEKEN Keg 30L ZA	1 x 30L	A3275710J1	1	4
0070408	HEINEKEN Silver Keg 30L ZA	6 x 30L	A3350710J1	1	4
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	10
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3330516D	0	8
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3342516D	0	2
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	4 x 6 x 440ML	A3262516D	0	3
Summary or 'Route' = WINTERTON (8 SKU's)					
				2	36





Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9196259 2024-01-16 09:09:11

LOAD SHEET Reference - LSID 78685, DATE Delivered - 2024-01-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625F5	FUSO FIGHTER FN25-	14	N.M. SHEZI		
Reason for Credit:		Client Returned		Customer Name: Champagne Sports Resort	
Brief Description of Credit:					
Principal Customer Code: 11753					

Doc. Date: 2024-01-11 Doc. Ref: 917399157 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 38012.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070355	HEINEKEN Keg 30L ZA	CS	1 x 30L		Client Returned	A3275710J1	1

Total Number of Items to be credited on Document Ref: 917399157 (1 Product Type) 1

Authorized by: _____
[date]

