

REPRINT	Curr. ZAR	TAX INVOICE	917327792
TAX INVOICE	PAGE 1 OF 1	DATE	04.12.2023
VAT REG NO.	NA	TELEPHONE	

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DELIVERY NO.	70700002	1700	
SHIPMENT NO.	2199937	CUSTOMER NO.	850534
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

SALES
ORDER NO. 19570995

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70388	8	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	2585.94
			70390	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	1156.53
						Deduction Totals:		49.56					
						Trade Discount							
						VAT Total		488.15					
			Material(s) temporarily out of stock, please re-order										
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70391	5	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70336	14	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							

TOTAL:	3742.47
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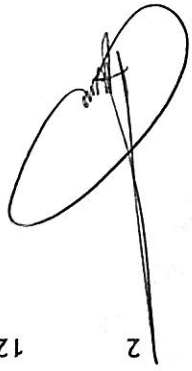
RATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
1X5 L BIB (SFV)	4000000		4,5 Lit	4000015		Divder Boards	4000094				Terms: Pment 7/14 Days frm Inv (Ftex) Settlement discount may be deducted: R74.85 if paid by 11.12.2023 R65.49 if paid by 18.12.2023 Calculation excl. deposit on returnable items.
1X5L BIB DISCOR	4016137		2,0 Lit	4000016		Palleis:					
1X4.5 Lit	4000001		1,5 Lit	4000017		CHEP Pallet	4085904				
1X2 Lit	4000002		1,0 Lit Round	4000018		4Way 1,0X1,2m	4023385				
1X1 Lit RND	4000003		1,0 Lit Oval	4000019		Other Palleis	4000028				
10X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919				CONDITIONS OF SALE
10X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920				
12X750 ml or			660 ml	4018870		DK 50L HNK	4085921				
1 Lit Nuc/ate	4015031	✓	660ml/750ml HNK	4085918							
1x660ml HNK	4085886	99									
2x660ml HNK	4085925										
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
ACCOUNT PAYMENT RECEIVED											

DATE _____

05/17/2020

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
5 - River Gardens Liquors Totl - 917327792					
SOUTH COAST 1					

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	8
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3322710A1	0	4
4085925	Crate Own Generic 12x660ml	12 x 600ML		2	0
Summary or 'Route' = SOUTH COAST 1 (3 SKUs)					
				2	12



30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9185950 2023-12-06 03:06:53

LOAD SHEET Reference - LSID 78004, DATE Delivered - 2023-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
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Reason for Credit: Crates Returned

Customer Name: River Gardens Liquors Toti

Brief Description of Credit:

Principal Customer Code: 850534

Doc. Date: 2023-12-04 Doc. Ref: 917327792 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		99
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		1188
Total Number of Items to be credited on Document Ref: 917327792 (2 Product Type)							1287

Authorized by: _____

[date]

