



no picking

Macquet Brothers CC	Champagne Sport Resorts (Pty) Ltd
Champagne Sport Resorts (Pty) Ltd	Champagne Valley Road
PO Box 9	Winterton
Winterton	3340
3340	Mobile Telephone 03646881

REPRINT	Curr. ZAR	TAX INVOICE	917367091
TAX INVOICE		PAGE 1 OF 1	23.12.2023
VAT REG NO.	4090104680	TELEPHONE	
DELIVERY NO.	40523390	FAX	
SHIPMENT NO.	2217325	CUSTOMER NO.	11753
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	SANELE

ORDER MESSAGE

SALES ORDER NO.	19611468
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FZu 608 F3
Mgawo
Ca

Gross Weight: 109 Kg

Bottle Deposit Total: 0.00

TOTAL:

GRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		CASH	ACCOUNT	OTHER	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR51.55 may be deducted for the payment. (Calculation excl. bottle deposits, crate deposits and dry VAT incl.)
4X5L BIB DISCOR	4018137		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		ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920					
12X750 ml or	-		650 ml	4018870		DK 50L HNK	4085921					
1 Lit MUG/ate	4015031		650ml/750ml HNK	4085918								
16x650ml HNK	4085885											All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x650ml HNK	4085925											

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

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Don't

Spunta

Σο-12-2023

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9191590 2024-01-02 18:42:30

LOAD SHEET Reference - LSID 78467, DATE Delivered - 2023-12-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Cathedral Peak Hotel

Brief Description of Credit:

Principal Customer Code: 11698

Doc. Date: 2023-12-21 Doc. Ref: 917367099 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 4576.33

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3299710E1	10

Total Number of Items to be credited on Document Ref: 917367099 (1 Product Type)

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219092
806092243

Authorized by