



REPRINT	Curr ZAR	TAX INVOICE	917350622
TAX INVOICE	PAGE 1 OF 1	DATE	15.12.2023
VAT REG NO.	NA	TELEPHONE	

TAX INVOICE	917350622
DATE	15.12.2023
TELEPHONE	
FAX	
CUSTOMER NO.	37500
TAX CLASS	Duty Paid

SALES
ORDER NO. 19574587

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.44
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
				50	Piece	Crate Deposit: Beer		9.57			1.44	11.01	550.28
						VAT Total		8340.21					
						Material(s) temporarily out of stock, please re-order							
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							

Gross Weight: 2980 Kg

Bottle Deposit Total: 1044.00

TOTAL:

[illegible]

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

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

11 - Captain's Sport Club - 917350622

STANGER 11

0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3340710D1	0	20
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3334710B1	2	0
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	2
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	5
0070335	SBOW RedbAp Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3333710E1	0	2
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3313710F1	0	5
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	0	5
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3333710K1	0	20
Summary or 'Route' = STANGER (8 SKUs)					2





031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9189153 2023-12-17 06:46:27

LOAD SHEET Reference - LSID 78191, DATE Delivered - 2023-12-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
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Reason for Credit: Crates Returned

Customer Name: Captain's Sport Club

Brief Description of Credit:

Principal Customer Code: 37500

Doc. Date: 2023-12-13 Doc. Ref: 917350622 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
53385	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		17
50962	Rb Empty Generic 660ML	CS	1 x 1	WF	Client Returned		204

Total Number of Items to be credited on Document Ref: 917350622 (2 Product Types) 221

A handwritten signature in black ink, consisting of a stylized 'V' or 'W' shape.

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165207 Vat No 4190211090 N/A Reg No 1609001175
Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO
Tara Sonduth
Captain's Sports Club
PO Box 4199
Stanger
4450

DELIVER TO
Captain's Sports Club
Cato Street
Shop 6, The Market Plaza
Stanger
4449
Mobile 0828224877
Telephone 0828224877

REPRINT Curr ZAR
COPY TAX CREDIT NOTE PAGE 1 OF 1
VAT REG NO. NA
DELIVERY NO. 86418364
SHIPMENT NO.
DELIVERY MODE Secondary Delivery
DELIVERY DAY DSD
TELEPHONE
CUSTOMER NO. 37500
TAX CLASS
CUST. REF.
Duty Paid
HNK new order
SALES ORDER NO. 67315426

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

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
			4085925	17	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	187.09
			4085918	204	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	408.21
						VAT Total						77.65	

Total Units: 0 Cases 221 Pieces 0 Packs 0 Other

Gross Weight: 125 Kg

Bottle Deposit Total: 0.00

TOTAL:

595.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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	4023395		
15X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NACrate	4015031						
15x750ml HNK	4085895						
12x750ml HNK	4085925						

COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE