

SOLD TO
Busisive Shange
Ten City Tavern
Lot 1775, Continerich Close, Wes
Newlands
4037

DELIVER TO
Ten City Tavern
Lot 1775, Continerich Close, Wes
Newlands
4037
Mobile 0845840638
Telephone 0845840638

REPRINT	Curr ZAR	TAX INVOICE	917322543
TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4460264981	TELEPHONE	
DELIVERY NO.	40474763	FAX	
SHIPMENT NO.	2197172	CUSTOMER NO.	39811
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	mncedisi hnk

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE

QUANTITY

UNIT

DESCRIPTION

LIST PRICE

UNIT PRICE

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VA:UE

SALES ORDER NO.

19561840

1640.82

16863.46

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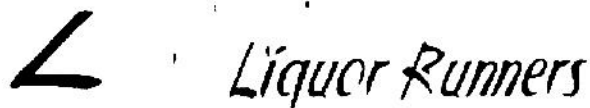
</



SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
13 - Ten City Tavern - 917322543					
NORTH CST INNER					
0070358	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3316710E1	0	5
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3318710D1	1	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3241528X	0	15
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3261710A2	0	3
Summary or 'Route' = NORTH CST INNER (4 SKUs)					
				1	23

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9185243 2023-12-03 08:38.00

LOAD SHEET Reference - LSID 77970, DATE Delivered - 2023-12-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Crates Returned

Customer Name: Ten City Tavern

Brief Description of Credit:

Principal Customer Code: 39811

Doc. Date: 2023-11-30 Doc. Ref: 917322543 GRV: SIGNED Credit Type: Clear - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
e3355	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		63
50962	Rb Empty Generic 660ML	CS	1 x 1	WF	Client Returned		756

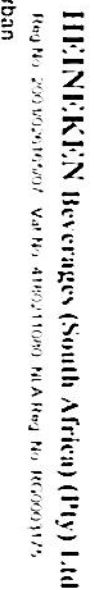
Total Number of Items to be credited on Document Ref: 917322543 (2 Product Types)

819

A handwritten signature in black ink, consisting of a large, stylized 'L' shape followed by a horizontal line.

Authorized by: _____

[date]



	Curr ZAR	TAX INVOICE	806079956
"CREDIT NOTE:"	PAGE 1 OF 1	DATE	2012 2023
VAT REG NO.	4460264981	TELEPHONE	

20.12.2023

Duty Paid

67300136

Total Units: 0 Cases 819 Pieces 0 Packs 0 Other

Gross Weight: 465 Kg

Bottle Deposit Total: 0.00

TOTAL:

2206.10

DATE _____