

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Mashelli Gerry Dlamini
Intokozo Liquor Store
PO Box 43158
Inanda
4310

DELIVER TO

Intokozo Liquor Store
Section C126, New Town
Inanda
4309
Mobile 0731518294
Telephone 0315191773

REPRINT	Curr ZAR	TAX INVOICE	917295914
TAX INVOICE	PAGE 1 OF 1	DATE	17.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40445769	FAX	
SHIPMENT NO.	2185097	CUSTOMER NO.	39169
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Zethu 13/11

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19535731

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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.17
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:		321.05					
						Trade Discount							
						VAT Total		2711.40					
						Material(s) temporarily out of stock, please re-order							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
						*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 77 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 1307 Kg

Bottle Deposit Total: 1607.76

TOTAL:

20787.42

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% Settlement discount of ZAR361.82 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NucRate	4015031	12X750 ml or	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886	650ml/750ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

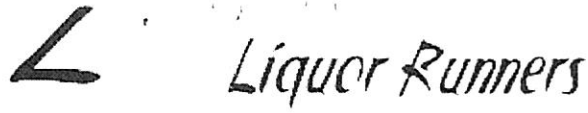
CUSTOMER ID

DATE

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Summary or 'Route' = FRIDAY SMALL 1 (3 SKUs)

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3215710E1	0	5
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3309710C1	1	0
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	0	5
FRIDAY SMALL 1					8
8 - Intokozo Liquor Store - 917295914					



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 - CR9181945 2023-11-19 07:31:35

LOAD SHEET Reference - LSID 77743, DATE Delivered - 2023-11-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	J.M. MZIMELA		

Reason for Credit: Crates Returned

Customer Name: Intokozo Liquor Store

Brief Description of Credit:

Principal Customer Code: 39169

Doc. Date: 2023-11-16 Doc. Ref: 917295914 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		77
50962	Rb Empty Generic 660ML	CS	1 x 1	WF	Client Returned		924

Total Number of Items to be credited on Document Ref: 917295914 (2 Product Type)

1001

Authorized by: _____

[date]

