



031-7057431

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Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9176073 2023-10-26 04:45:25

LOAD SHEET Reference - LSID 77401, DATE Delivered - 2023-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 614 FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Crates Returned

Customer Name: Phola`s Lounge Bar Restaura

Brief Description of Credit:

Principal Customer Code: 860080

Doc. Date: 2023-10-23 **Doc. Ref:** 917250136 **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		13
60962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		36

Total Number of Items to be credited on Document Ref: 917250136 (2 Product Type) 49

Authorized by: _____

[date]

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

CJ Robinson Liquors (Pty) Ltd
Jitra Liquors New Germany
50 Box 19083
Wynberg
7824

DELIVER TO

Ultra Liquors New Germany
3 Regent Street
Pinetown
3610
Mobile
Telephone 0317053993

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

Ultra - New Germany

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bols	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
			70390	36	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	10223.91
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.51-	38.34	293.97	24693.64
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	1392.45
			70387	11	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	4.69-	24.08	184.61	2030.69
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	29808.34
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
			70393	2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	599.58
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	718.64
				91	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1001.50
						Deduction Totals:	5301.83						
						Trade Discount							
						VAT Total	11597.49						
						Material(s) temporarily out of stock, please re-order							
			70383	77	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							

total Units: 5 Cases 0 Pieces 0 Packs 303 Other

Gross Weight: 3893 Kg

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
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X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR857.28 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	88914.09
X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0x1, 2m	4023385			
5X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
2X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
2X750 ml or	...	660 ml	4018870	DK 50L HNK	4085921			
Lit NuCrate	4015031	660ml/750ml HNK	4085918					
5x620ml HNK	4085895							
2x620ml HNK	4085925							

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