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Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9167172 2023-09-21 03:04:49

LOAD SHEET Reference - LSID 76927, DATE Delivered - 2023-09-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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0

Reason for Credit: Crates Returned

Customer Name: Ekuphumuleni Tavern

Brief Description of Credit:

Principal Customer Code: 88104

Doc. Date: 2023-09-15 Doc. Ref: 917181653 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63356	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		4
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		48

Total Number of Items to be credited on Document Ref: 917181653 (2 Product Type) 52

Authorized by:_____

[date]

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Thomas Manqina
Ekuphumleni Tavern
PO Box 8239
Empangeni
3880

DELIVER TO

Ekuphumleni Tavern
Nzalabantu Area
KwaMbonambi
3915
Mobile 0739051791
Telephone 0739051791

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	534.40
			70383	1	Crate 2	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70387	1	Crate 2	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	190.00
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.02
						VAT Total							
						175.77							
						Material(s) temporarily out of stock, please re-order							
			70335	1	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 68 Kg

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:	1347.59	
X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR25.55 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				
X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets	4085904						
X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4023385						
X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028						
6X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4085919						
OX750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085920		CONDITIONS OF SALE				
2X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085921						
2X750 ml or	--		660 ml	4018870	DK 50L HNK							
Lit NuCrato	4015031		660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED				
6x660ml HNK	4085895							CASH	CHEQUE	ACCOUNT	OTHER	
2x660ml HNK	4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE	