

SOLD TO
Jayesh Kumar Patel
Liquor Lodge
Business Centre, Voortrekker Road
Laingsburg
6900

DELIVER TO
Liquor Lodge
Business Centre, Voortrekker Road
Laingsburg
6900
Mobile 0720774241
Telephone 0720774241

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917255190
VAT REG NO.	4700253679	PAGE 1 OF 2	DATE	30.10.2023
DELIVERY NO.	40404966	TELEPHONE		
SHIPMENT NO.	2167462	CUSTOMER NO.	0448016920	
DELIVERY MODE	Secondary Delivery	TAX CLASS	849383	
DELIVERY DAY	HKN	CUST. REF.	Duty Paid	

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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.95
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1628.80
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1028.80
			70332	3	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	930.35
			70335	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70334	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1714.67
			70406	2	Case	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1550.58
			70327	5	Tray	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	575.69
			70386	5	Crate	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70330	3	Tray	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			70385	5	Crate	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
				20	Piece	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
						Crate Deposit Other		9.57			1.44	11.01	220.12
						Deduction Totals:							
						Trade Discount	239.12						

CRN - 806039300

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	
4X5 L 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	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	
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918			
16x600ml HNK	4085985					
12x600ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

ACCOUNT CASH

CHEQUE

ACCOUNT

OTHER

DISCOUNT MESSAGE

Terms: Upfront payment 2.5% discount
Settlement discount of ZAR578.70 may be deducted for
timeous payment.
Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

All transactions are subject to the Heineken Beverages South
Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Signature

There Robinson

30/10/23

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						VAT Total Rounding	3111.63						
						Material(s) temporarily out of stock, please re-order 70432 5 Tray 70383 5 Crate							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order *SBOW Red&ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

0720774241
Divyesh Patel

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Units: 12 Cases 0 Pieces 0 Packs 65 Other Gross Weight: 942 Kg Bottle Deposit Total: 417.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Upfront payment 2.5% discount Settlement discount of ZAR578.70 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	23855.85
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	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				
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921			
16x660ml HNK	4085886			CASH				
12x660ml HNK	4085925			CHEQUE				
				ACCOUNT				
				OTHER				

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

JK

Therese Ribbens

30/10/23

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
	HEINEKEN	Sales Order: 19486989		Load ID: 20397198	
LIQUOR LODGE LAINGSBURG					

0070388	Amstel Lager Can Tray 4(6X440ML)	6 x 4 x 440ML	0	5	A3102710E1
0070336	Amstel Lager Rb Crate 12X660ML	12 x 660ML	0	5	A3194710C1
0070370	Heineken 0.0 Nrb Tray 4(6X330ML)	4 x 6 x 330ML	0	1	A3117710A1
0070389	Heineken Can Tray 4(6X440ML)	6 x 4 x 440ML	0	10	A3127710E1
0070392	Heineken Nrb Case 12 X 650ML	12 x 650ML	0	10	A3193710B1
0070391	Heineken Nrb Case 4(6X330ML)	4 x 6 x 330ML	0	5	A3196710A1
0070406	Sol NRB Case 4 x 6 x 330ml	4 x 6 x 330ML	0	2	A3064710A1
0070333	Strongbow Gold Can 4(6X440ML)	4 x 6 x 440ML	0	3	A3123710E1
0070332	Strongbow Gold Nrb 4(6X330ML)	4 x 6 x 330ML	0	3	A3234710A1
0070382	Strongbow Gold Rb Crate 12X660ML	12 x 660ML	0	5	A3108710F1
0070335	Strongbow Redberry Can 4(6X440ML)	4 x 6 x 440ML	0	5	A3252710E1
0070334	Strongbow Redberry Nrb 4(6X330ML)	4 x 6 x 330ML	0	5	A3016710A1
0070327	Windhoek Draught Can 2X(12X440ML)	2 x 12 x 440ML	0	5	A3105710E1
0070386	Windhoek Draught Rb Crate 12X660ML	12 x 660ML	0	5	A3235710K1
0070330	Windhoek Lager Can 4X(6X440ML)	4 x 6 x 440ML	0	3	A3066710E1
0070385	Windhoek Lager Rb Crate 12X660ML	12 x 660ML	0	5	A3185710K1
Summary or 'Customer'			0	77	

Forklift

Picker: _____

Checked

Abbattoir Road
George Industria
George
6530



Abbattoir F
George Indus
Ge
6

044 874 3246

044 874 3

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co

REQUEST FOR CREDIT - CR20397198 2023-11-07 13:14:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return Expiry Date Reached

Customer Name: LIQUOR LODGE LAINGSBUR

Brief Description of Credit:

Principal Customer Code: 849383

Doc. Date: 2023-10-26 Doc. Ref: 917255190 GRV: S Credit Type: Part Credit Invoice Amt: R 23855.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	R1	Return Expiry Date		

Total Number of Items to be credited on Document Ref: 917255190 (1 Product Type)

Authorized by: _____

[date]

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			70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1550.60
Deduction Totals: Trade Discount VAT Total Rounding										70.97 202.25 0.02			

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 70 Kg

Bottle Deposit Total: 0.00

TOTAL:

1550.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Upfront payment 2.5% discount Settlement discount of ZAR38.75 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		
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12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085885						
12x660ml HNK	4085925						

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