

TOTAL:	36876.51
--------	----------

16/10/202

16/10/2023

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS: QTY
3 - ON THE ROCKS - 917231132					
Uniondale/Willowmore					3
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3102710E1	0	4
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3117710A1	0	2
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3123710E1	0	4
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3239710E1	0	4
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3181710F1	1	0
0070380	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	2 x 12 x 440ML	A3111516D	0	30
Summary or 'Route' = Uniondale/Willowmore (6 SKU's)				1	44
Total Picking for Customer				1	56

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20396129 2023-10-18 08:03:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: ON THE ROCKS

Brief Description of Credit:

Principal Customer Code: 861311

Doc. Date: 2023-10-12 Doc. Ref: 917231132

GRV: S

Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		146
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1200
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 917231132 (3 Product Type)

1347

Authorized by: _____

[date]

Modelo (Pty) Ltd
On The Rocks Liquor Store
59 Knysna Street
Willowmore
6445

DELIVER TO

On The Rocks Liquor Store
59 Knysna Street
Willowmore
6445
Mobile 0724078596
Telephone 0724078596

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806028546
PAGE 1 OF 1		DATE	18.10.2023	
VAT REG NO.	4320249099	TELEPHONE		
DELIVERY NO.	86342371	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	861311	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	123456	

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
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	337.51
			4085945	146	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1606.80
			4085918	1200	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2401.21
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						20.41							
						566.81							