

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20400885 2023-12-11 13:46:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: Distri-Liq George

Brief Description of Credit:

Principal Customer Code: 841798

Doc. Date: 2023-12-06 Doc. Ref: 917333853 GRV: S Credit Type: Clean - Cra 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		77
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		34
4085934	JB DK Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		11
4085904	Pallet Rental Wood Chep	EA	1200 x 1000m	CR	Crates Returned		6
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		924
Total Number of Items to be credited on Document Ref: 917333853 (5 Product Type)							1052

Authorized by: _____

[date]

George
1 Abbatoir Rd.
George
6530

SOLD TO
Distri Liq (Pty) Ltd
Distri Liq George
PO Box 1324
George
6530

DELIVER TO
Distri Liq George
PW Botha Boulevard
Steinhoff Industrial Park
George
6529

Mobile 0724646572
Telephone 0724646572

REPRINT	Curr. ZAR	TAX INVOICE	806071378
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	11.12.2023
VAT REG NO.	4950277113	TELEPHONE	
DELIVERY NO.	86391876	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	841798
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Zander.

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67290164

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	
			70406	24	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	20.64-	34.45	264.11	6338.67	
			4085945	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42	
			4085920	34	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	12239.87	
			4085934	11	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	3959.96	
			4085904	6	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	1897.50	
			4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1848.92	
Deduction Totals:														
Trade Discount														
VAT Total														