

		Curr. ZAR	TAX INVOICE	917287888
TAX INVOICE		PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	4280101561		TELEPHONE	

DELIVERY NO.	40438863	FAX	0448016920
SHIPMENT NO.	2181971	CUSTOMER NO.	14763
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	105#000007565

SALES ORDER NO.	19530772
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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
			70370	20	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.51-	38.34	293.97	5879.44
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	1656.01
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.67
			70334	5	Tray	SBOW Red&ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	1497.53
			70331	20	Tray	TAFFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	4762.25
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount						1417.78	
						VAT Total						4570.61	
			Material(s) temporarily out of stock, please re-order 70385 *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order										

RETURNS REASON

PRODUCT DAY TRUCK QUANTITIES

CODE DAMAGES

403594UC 308

15918 36616

REG 0002843

LICOR RUNNERS GEORGE

DISTRIBUTION

Total Units:	0 Cases	0 Pieces	0 Packs	127 Other		
	<i>CEN-886050276</i>					
	<i>DOC # 1585L</i>				Gross Weight:	1692 Kg
	<i>[Signature]</i>				Bottle Deposit Total:	1607.76
						TOTAL:
						35041.32

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	40000000		4.5 Lit		40000015		Divder Boards	40000094		Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR323.45 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137		2.0 Lit		40000016		Pallets				
4X4.5 Lit	40000001		1.5 Lit		40000017		CHEP Pallet	4085904			
6X2 Lit	40000002		1.0 Lit Round		40000018		4Way 1.0X1.2m	4023385			
16X1 Lit RND	40000003		1.0 Lit Oval		40000019		Other Pallets	40000028			
20X750ml RND	40000005				40000020		DK 20L HNK	4085919			
12X750ml Green	40000010		750 ml		40000021		DK 30L HNK	4085920			
12X750 ml or	--		650 ml		4018870		DK 50L HNK	4085921			
Lit N/Crate	4015031		650ml/750ml HNK		4085918						
16x650ml HNK	4085886										
12x650ml HNK	4085925										
308											
CASH		CHEQUE	ACCOUNT		OTHER	ACCOUNT PAYMENT RECEIVED					CONDITIONS OF SALE 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
6000	A-Jack	Alana		14-11-23

Abbatour Road
George Industria
George
6530



Abbatour F
George Indus
Ger
€

044 874 3246

044 874 3

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co

REQUEST FOR CREDIT - CR20398485 2023-11-16 09:52:43

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: Ultra Wholesale George

Brief Description of Credit:

Principal Customer Code: 14763

Doc. Date: 2023-11-13 Doc. Ref: 917287888 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		

Total Number of Items to be credited on Document Ref: 917287888 (2 Product Type)

4

Authorized by: _____

[date]