



Abbatour Road  
George Industria  
George  
6530



Abbatour Ri  
George Indust  
Geo  
6

044 874 3246

044 874 3

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co

## REQUEST FOR CREDIT - CR20397743 2023-11-07 12:14:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: CLUB FANTASY

Brief Description of Credit:

Principal Customer Code: 858915

Doc. Date: 2023-11-02 Doc. Ref: 917270074 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: 917270074 (2 Product Type)

Authorized by: \_\_\_\_\_

[date]

|                                                                                     |                                                                                                |
|-------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| SOLD TO                                                                             | DELIVER TO                                                                                     |
| Bredenkamp Famille Trust<br>Fantasy Liquor Store<br>PO Box 377<br>Oudshoorn<br>6620 | Fantasy Liquor Store<br>123 High Street<br>Oudshoorn<br>6625<br>Mobile<br>Telephone 0448749499 |

|                          |                    |              |                |
|--------------------------|--------------------|--------------|----------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE  | 806044061      |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 07.11.2023     |
| VAT REG NO.              | NA                 | TELEPHONE    |                |
| DELIVERY NO.             | 86360179           | FAX          | 0448016920     |
| SHIPMENT NO.             |                    | CUSTOMER NO. | 858915         |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid      |
| DELIVERY DAY             | DSD                | CUST. REF.   | Fantasy Liquor |

|                       |                                               |               |                 |          |
|-----------------------|-----------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358    Quantity: | ORDER MESSAGE | SALES ORDER NO. | 67261188 |
|-----------------------|-----------------------------------------------|---------------|-----------------|----------|

| RETURN CODE | QUANTITY Cases | 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 |
|-------------|----------------|------|--------------------|----------|----------------|-----------------------------------------------------------------|-------------------------|-------------------------|----------------|--------------|--------------|---------------|----------------------|
|             |                |      | 4085945<br>4085918 | 6<br>72  | Piece<br>Piece | Crate Own Generic 12x660ml<br>RB Empty GENERIC<br><br>VAT Total | 9.57<br>1.74            | 9.57<br>1.74            | 0.00<br>0.00   | 0.00<br>0.00 | 1.44<br>0.26 | 11.01<br>2.00 | 66.03<br>144.08      |
|             |                |      |                    |          |                | 27.41                                                           |                         |                         |                |              |              |               |                      |

Total Units: 0 Cases 78 Pieces 0 Packs 0 Other      Gross Weight: 44 Kg      Bottle Deposit Total: 0.00      TOTAL: 210.11

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                    |
|-----------------|----------|-----------------|----------|----------------|----------|---------|-------------------------------------|
| 4X5 L BIB (SEW) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2.0% |
| 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     | 4085920  |         |                                     |
| 12X750 ml or    | --       | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                     |
| 1 Lit NaCraie   | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                                     |
| 16x650ml HNK    | 4085886  |                 |          |                |          |         |                                     |
| 12x650ml HNK    | 4085925  |                 |          |                |          |         |                                     |

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