

George
1 Abbatoir Rd
George
6530

SOLD TO

Pearl Coral 10112 CC
Liquor City FR Kynsna
PO Box 2919
Kynsna
6570

DELIVER TO

Liquor City FR Kynsna
51 Main Street
Kynsna
6570
Mobile 0828761470
Telephone 0443824500

REPRINT	Curr. ZAR	TAX INVOICE	09.10.2023
TAX INVOICE	4270210992	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40369043	FAX	0448016920
DELIVERY NO.	2152397	CUSTOMER NO	92823
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Email
DELIVERY DAY		SALES ORDER NO.	19461230

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
						VAT Total						1468.49	
						Material(s) temporarily out of stock, please re-order 70384 1 Case 70393 20 Tray *AMSTEL NRB Case 12x660ml ZA *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

DISTRIBUTION
REG 0002813
LIQUOR RUNNERS GEORGE

Total Units: 1 Cases 0 Pieces 0 Packs 33 Other

Gross Weight: 492 Kg

Bottle Deposit Total: 41.76

TOTAL:

11258.40

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR223.76 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
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	4018970	DK 50L HNK	4085921		
1 Lit NoCrate	4015031			CASH			
16x660ml HNK	4085986	660ml/750ml HNK	4085918	CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20395673 2023-10-24 10:54:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: LIQUOR CITY KNYSNA

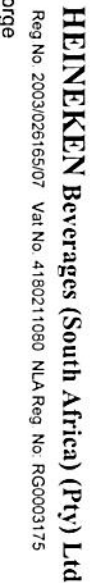
Brief Description of Credit:

Principal Customer Code: 32623

Doc. Date: 2023-10-06 Doc. Ref: 917220942 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		15
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		180
Total Number of Items to be credited on Document Ref: 917220942 (2 Product Type)							195

Authorized by: _____
[date]



	Curr. ZAR	TAX INVOICE	806033604
CREDIT NOTE	PAGE 1 OF 1	DATE	24.10.2023
VAT REG NO.	4270210992	TELEPHONE	

DELIVERY NO.	86347279	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	32623
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Email

SALES ORDER NO.	67248413
--------------------	----------

[illegible]

Gross Weight: 111 Kg

TOTAL:	525.26
--------	--------

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY		BARCODE		DISCOUNT MESSAGE	
4x5 L BIB (SEV)	4000000		4.5 Lit	4000015		Divder Boards	4000094				Terms: Payment 7 Days from Inv 2.0%	DISCOUNT MESSAGE	
4x5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets							
4x4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904						
46x2 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	--		650 ml	4018970		DK 50L HNK	4085921						
1 Lit Nucraie	4015031		650ml/750ml HNK	4085918									
16x600ml HNK	4085886												
12x600ml HNK	4085925												
CASH													
ACCOUNT PAYMENT RECEIVED													
ACCOUNT											OTHER		
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za													
CONDITIONS OF SALE													

DATE _____