

Reg. No. 200
George
1 Abbatoir Rd
George
6530

DELIVER TO
Distri Liq George
PW Botha Boulevard
Steinhoff Industrial Park
George
65529
Mobile 0724646572

REPRINT	Curr. ZAR	TAX INVOICE	917231133
TAX INVOICE	PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	4950277113	TELEPHONE	
DELIVERY NO.	40379813	FAX	0448016920
SHIPMENT NO.	2156552	CUSTOMER NO.	841798
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Distirliq Georg

ORDER MESSAGE

SALES ORDER NO.	19464055
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[illegible]

Total Units:	453 Cases	0 Pieces	0 Packs	42 Other
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CLU- 806028542

Gross Weight: 8504 Kg
Bottle Deposit Total: 0.00

TOTAL:

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015	Divder Boards	4000094	4 17 out	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1705.87 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
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	96	ACCOUNT PAYMENT RECEIVED			
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921					
1 Lit NucCrate	4015031		660ml/750ml HNK	4085918							
16x650ml HNK	4085886										
12x650ml HNK	4085925	77					CASH	CHEQUE	ACCOUNT	OTHER	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 _____

Koo

1

From D.A.

13.10.27

Abbatior Road
George Industria
George
6530

Abbatior Road
George Industria
George
6530



Liquor Runners

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20396127 2023-10-18 08:18:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Distri-Liq George

Brief Description of Credit:

Principal Customer Code: 841798

Doc. Date: 2023-10-12 Doc. Ref: 917231133

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		96
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		924

Total Number of Items to be credited on Document Ref: 917231133 (3 Product Type)

1097

Authorized by: _____

[date]

George
 1 Abbatoir Rd
 George
 6530

 Distn Liq (Pty) Ltd
 Distn Liq George
 PO Box 1324
 George
 6530

 Distn Liq George
 PW Botha Boulevard
 Steinhoff Industrial Park
 George
 6529
 Mobile 0724646572
 Telephone 0724646572

SOLD TO

DELIVER TO

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806028548
PAGE 1 OF 1	DATE	18.10.2023	

VAT REG NO.	4950277113	TELEPHONE	
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DELIVERY NO.	86342373	FAX	0448016920
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SHIPMENT NO.		CUSTOMER NO.	841798
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DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
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DELIVERY DAY	DSD	CUST. REF.	Distrlig Georg
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DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 67243315
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RETURN CODE	QUANTITY Cases	Bols	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 4085920 4085918	77 96 924	Piece Piece Piece	Crate Own Generic 12x660ml DK Steel Empty Generic 30L RB Empty GENERIC VAT Total	9.57 313.04 1.74	9.57 313.04 1.74	0.00 0.00 0.00	0.00 0.00 0.00	1.44 46.96 0.26	11.01 360.00 2.00	847.42 34559.62 1848.92
						4859.47							

Total Units: 0 Cases 1097 Pieces 0 Packs 0 Other Gross Weight: 1480 Kg Bottle Deposit Total: 0.00 TOTAL: 37255.96

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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1 Lit NucGrite	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

 ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT
 OTHER
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
 Refer www.heinekenbeverages.co.za