

George
1 Abbatoir Rd
George
6530

Reg No 2003/026155/07 Val No 4180211090 NLA Reg No RG0003175

SOLD TO

Mandika 64 CC
Mi Liquors @ Stilbaai Kelders
Voortrekker Street
Stilbaai
6770

Mi Liquors @ Stilbaai Kelders
Voortrekker Street
Stilbaai
6770

Mobile 0833331810
Telephone 0287541655

REPRINT	Curr. ZAR	TAX INVOICE	917200255
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4250245158	TELEPHONE	27.09.2023
DELIVERY NO.	40347052	FAX	0448016920
SHIPMENT NO.	2144034	CUSTOMER NO.	92391
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ORDER

DELIVERY IN-	Crate Deposit	12 x 660ml	4058358	Quantity
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INSTRUCTIONS

Account	12 x 660ml	4058358	Quantity:
Deposit			

ORDER MESSAGE

SALES ORDER NO.	19440344
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19440344

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
			70380	50	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	19.53-	35.36	271.08	13554.09
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	212.67
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	630.02
			70429	2	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	11.06-	49.36	378.45	756.92
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	239.54
				2	Piece	Crate Deposit Other		9.57			1.44	11.01	22.02
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							1028.65						
							2010.69						
			Material(s) temporarily out of stock, please re-order										
			70338	3	Tray	*STELLENBRAU Craven NRB Try 4(6x330m * Items out of stock on original Sales Order							
			70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							
			CRATE WITH GLASS X40										
			DISTRIBUTOR										
			LIQUOR RUNNERS, GEORGE										
			REGD002843										
			PRODUCT CODE										
			QTY TRUCK										
			DAMAGES										
			QUANTITY										
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Total Units: 0 Cases 0 Pieces 0 Packs 56 Other

DATE WITH CLAS.
CEN - 206016944

Gross Weight: 783 Kg
Bottle Deposit Total: 41.76

~~0~~ TOTAL:

15415.26

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 ZAR306.90 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													
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921													
1 Lit Na/Crate	4015031	660ml/750ml HNK	4085918															
16x600ml HNK	4085886																	
12x650ml HNK	4085925																	
											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	
											ACCOUNT PAYMENT RECEIVED					CONDITIONS OF SALE		

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

✓ Mark

3

SONJA

8806780196082

29/09/23

Abbatoir Road
George Industria
George
6530



Liquor Runners

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 - CR20394867 2023-10-03 11:49:49

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: STILBAAI KELDERS

Brief Description of Credit:

Principal Customer Code: 92391

Doc. Date: 2023-09-26 Doc. Ref: 917200255

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		40
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		480

Total Number of Items to be credited on Document Ref: 917200255 (2 Product Type)

520

Authorized by: _____

[date]

