

Abbatior Road
George Industria
George
6530



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George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20396688 2023-10-23 13:22:45

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: Distri-Liq George

Brief Description of Credit:

Principal Customer Code: 841798

Doc. Date: 2023-10-20 Doc. Ref: 917244857

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		74
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		83
4085934	JB DK Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		7
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		888

Total Number of Items to be credited on Document Ref: 917244857 (4 Product Type)

1052

Authorized by: _____

[date]

George
1 Abbatoir Rd
George
6530

SOLD TO

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

DELIVER TO

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

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT		Curr. ZAR	TAX INVOICE	806032530
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	23.10.2023
VAT REG NO.	4950277113	TELEPHONE		
DELIVERY NO.	86345918	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		841798
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	KGS	

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
				74 83 7 888	Piece Piece Piece Piece	Crate Own Generic 12x660ml DK Steel Empty Generic 30L JB DK Steel Empty Generic 30L RB Empty GENERIC VAT Total	9.57 313.04 313.04 1.74	9.57 313.04 313.04 1.74	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1.44 46.96 46.96 0.26	11.01 360.00 360.00 2.00	814.41 29879.67 2519.97 1776.89
						4564.04							
Total Units: 0 Cases 1052 Pieces 0 Packs 0 Other													

Gross Weight: 1401 Kg

Bottle Deposit Total: 0.00

TOTAL:

34990.94

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				Terms: Payment 15 Days form Smt 1%
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 NucRate	4015031							
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE