

Abbattoir Road
George Industria
George
6530



Liquor Runners

Abbattoir Road
George Industria
George
6530

044 874 3246

Liquor Runner George

044 874 3241

Jeremy@lrta.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20396431 2023-10-20 12:13:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Customer Name: CARLTON LIQUORS

Brief Description of Credit:

Principal Customer Code: 81137

Doc. Date: 2023-10-17 Doc. Ref: 917238871

GRV: S

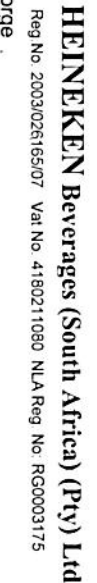
Credit Type: Part Credit Invoice Amt: R 17237.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: 917238871 (1 Product Type)

Authorized by: _____

[date]



Reg. No. 200
George
1 Abbatoir Rd
George
6530

REPRINT	Curr. ZAR	TAX INVOICE	806032516
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	23.10.2023
VAT REG NO.	4890183603	TELEPHONE	

Moneyline 1676 CC Carlton Liquors PO Box 719 Swellendam 7740	Carlton Liquors 23 Voortrekker Street Swellendam 6740		Mobile 0734156030 Telephone 0734156030
	DELIVERY NO.		
	SHIPMENT NO.		
	DELIVERY MODE	Secondary Delivery	
		TAX CLASS	Duty Paid
		CUSTOMER NO.	81137

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:	
	ORDER MESSAGE				
	SALES ORDER NO.				67246944

[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	1 Other	Gross Weight:	11 Kg
					Bottle Deposit Total:	0.00
					TOTAL:	353.76

GRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR7.08 may be deducted for timeous payment. (calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XL BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:			
4XA.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		ACCOUNT PAYMENT RECEIVED
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031		650ml/750ml HNK	4085918				
16x650ml HNK	4085896							
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE