

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



Liquor Runners

633 5715

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1356583 2023-10-10 09:26:27

LOAD SHEET Reference - LSID 230953, DATE Delivered - 2023-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
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Reason for Credit: Crates Returned

Customer Name: Unika Groothandelaars Venno

Brief Description of Credit:

Principal Customer Code: 864085

Doc. Date: 2023-10-05 Doc. Ref: 917218587 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		385
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		3696

Total Number of Items to be credited on Document Ref: 917218587 (2 Product Type) 4081

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Unika Groothandelaars Vennootskap
Hexvallei Drankwinkel
20 Station Road
De Doorns
6875

DELIVER TO
Hexvallei Drankwinkel
20 Station Road
De Doorns
6875
Mobile Telephone

Curr. ZAR		TAX INVOICE	806023624
CREDIT NOTE		PAGE 1 OF 1	11.10.2023
VAT REG NO.	4290186438	TELEPHONE	
DELIVERY NO.	86335715	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	864085
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	19458660

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67237825

RETURN CODE	QUANTITY Cases	Bois	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
			4085925	385	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	4237.12
			4085918	3696	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	7395.69
						VAT Total							
						1517.32							

Total Units: 0 Cases 4081 Pieces 0 Packs 0 Other

Gross Weight: 2435 Kg

Bottle Deposit Total: 0.00

TOTAL: 11632.81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Smt 1%
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 NaCrale	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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
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SHIPMENT CHECK SHEET

DATE	9/10/2023	BAY NO.	2	SHIPMENT NO.	2150991	DEBRIEF BY	KEVIN
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EMPTY RETURNS

230953

TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNIT AS KEG 20L	KEG 20L Flat EURO	63386	4897	50962
HSC13915	V. S. P. H.	4085925	4085918	4085886	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537			
INVOICE NO.	977213583	24													
INVOICE NO.															
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INVOICE NO.															
INVOICE NO.															
INVOICE NO.															
INVOICE NO.															
INV RETURN TOTAL		24													
DCA TOTAL		24													

STOCK RETURNS

INVOICE NO.	PRODUCT CODE	BATCH NO.	QTY	COMMENTS	DCA QTY

MISSING INVOICES

INVOICE NO.

CHEP PALLETS			SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
			13	13	

ROUTE SETTLED NO

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