



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



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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1384422 2024-01-29 10:26:51

LOAD SHEET Reference - LSID 232237, DATE Delivered - 2024-01-26

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| HSZ129FS | FJ26-280C (CKD) ZA | 14            | M. MALANDA  |            |         |

Reason for Credit: Client Returned  
Brief Description of Credit:  
Principal Customer Code: 862005  
Customer Name: Aphiwe Liquor Shop

Doc. Date: 2024-01-24 Doc. Ref: 917414666 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code                                                                       | Stock Description            | Unit | Packsize      | Reason Code | Reason          | Batch | QTY |
|----------------------------------------------------------------------------------|------------------------------|------|---------------|-------------|-----------------|-------|-----|
| 4085925                                                                          | Crate Own Generic 12 x 660ML | CS   | 12 x 600ML    | W5          | Client Returned |       | 4   |
| 4085918                                                                          | RB Empty Generic             | CS   | RB Empty Gene | W5          | Client Returned |       | 48  |
| Total Number of Items to be credited on Document Ref: 917414666 (2 Product Type) |                              |      |               |             |                 |       | 52  |

Authorized by: \_\_\_\_\_  
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No: RG0003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

SOLD TO  
Jompakamiso Ngcowa  
Apbive Liquor Shop  
18 Maiva Street Kylesmore  
Stellenbosch  
7600

DELIVER TO  
Apbive Liquor Shop  
28 Maiva Street Kylesmore  
Stellenbosch  
7600  
Mobile 0783190522  
Telephone 0783190522

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
|                 | Curr. ZAR          | TAX INVOICE  | 806105979  |
| **CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 29.01.2024 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 86432994           | FAX          | 0448016920 |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 862005     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | Beer       |

DELIVERY INSTRUCTIONS  
Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67329236

| RETURN CODE | QUANTITY Cases | Bats | 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<br>4085918 | 4<br>48  | Piece<br>Piece | Crate Own Generic 12x660ml<br>RB Empty GENERIC<br><br>VAT Total | 9.57<br>1.74            | 9.57<br>1.74            | 0.00<br>0.00   | 0.00<br>0.00 | 1.44<br>0.26 | 11.01<br>2.00 | 44.02<br>96.05       |
| 18.27       |                |      |                    |          |                |                                                                 |                         |                         |                |              |              |               |                      |

Total Units: 0 Cases 52 Pieces 0 Packs 0 Other

Gross Weight: 30 Kg

Bottle Deposit Total: 0.00

TOTAL:

140.07

| CRATES                 | QUANTITY | BOTTLES         | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                    |
|------------------------|----------|-----------------|----------|---------------|----------|---------|-------------------------------------|
| 4X5 L BIB (SEVY)       | 4000000  | 4.5 Lit         | 4000015  | Divder Boards | 4000094  |         |                                     |
| 4X5L BIB DISCOR        | 4016137  | 2.0 Lit         | 4000016  | Pallets:      |          |         | Terms: Payment 7 Days from Inv 2.0% |
| 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 NucRale          | 4015031  | 660ml/750ml HNK | 4085918  |               |          |         |                                     |
| 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  
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.  
Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE