

OK LIQUOR SPINE ROAD

CNR BIRKENHEAD & SPINE RD
STRANDFONTEIN

07002315103001



Goods Received Credit Note - Goods Returned -

2315.103

Supplier Address		57231P HEINEKEN (BRANDHOUSE BEV)		Tel Fax E-Mail Contact Person		KARS FOPPEN kars.foppen@heineken.com		Claim no		CL2901-000002315		User		MARK STRINGER (315)		Delivery Invoice		2024/01/25 00:00 2024/02/01 00:00	
								Workstation Document no		103 103#000002315		Order No		2024/01/25 12:03		Claim Seq GRV Seq		2080 0	
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total							
20016				HEINKEN BOTTLE each		1		240.00		1.74		417.60							
20015				HEINEKEN CRATE each		1		107.00		9.57		1023.99							
Name (Print Please)								Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:		1 441.59	
								Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:		216.24	
Date		Signature						Promotional Claim		Incorrect Unit Charge		Other				Total:		1 657.83	



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.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1384130 2024-01-26 09:44:33

LOAD SHEET Reference - LSID 232230, DATE Delivered - 2024-01-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		
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Reason for Credit: Client Returned

Customer Name: Ok Enjoy Spine Road 1466

Brief Description of Credit:

Principal Customer Code: 862528

Doc. Date: 2024-01-23 Doc. Ref: 917412861 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		107
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		240

Total Number of Items to be credited on Document Ref: 917412861 (2 Product Type) 347

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026155/07 Val No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Artfield Rd & Range Rd
Cape Town
7581

SOLD TO
Shoprite Checkers (Pty) Ltd
OK Liquor Spine Road 2901
Cnr Spine & Birkenhead Streets
Strandfontein Shopping Centre
Strandfontein
7785

DELIVER TO
OK Liquor Spine Road 2901
Cnr Spine & Birkenhead Streets
Strandfontein Shopping Centre
Strandfontein
7785
Mobile Telephone 0213935725

ORDER MESSAGE

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806104388
VAT REG NO.	4130178488	DATE	26.01.2024
DELIVERY NO.	86430408	TELEPHONE	
SHIPMENT NO.		FAX	0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	862528
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	WC0724124921

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 216.24

RETURN CODE	QUANTITY Cases	Bols	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	107	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1177.59
			4085918	240	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	480.24
						VAT Total							

Total Units: 0 Cases 347 Pieces 0 Packs 0 Other

Gross Weight: 330 Kg
Bottle Deposit Total: 0.00
TOTAL: 1657.83

DISCOUNT MESSAGE

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Beards	4000094		Terms: Payment 15 Days form Stmt 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 MUGrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml 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**