

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
7 - Rietdakkie Liquors - 917266789					
WORCESTER					7
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3212710A1	0	5
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3287710C1	5	0
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3235710K1	0	5
Summary or 'Route' = WORCESTER (3 SKU's)				5	10
Total Picking for Customer				6	1119

Obispo

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



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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1363649 2023-11-06 11:29:34

LOAD SHEET Reference - LSID 231242, DATE Delivered - 2023-11-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Rietdakkie Liquors

Brief Description of Credit:

Principal Customer Code: 833766

Doc. Date: 2023-11-01 Doc. Ref: 917266789 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
AM330AA	AMSTEL 330ML GLASS	CS	6 x 4 x 330ML	CR	Crates Returned		4620
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		385
Total Number of Items to be credited on Document Ref: 917266789 (2 Product Type)							5005

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No. 4180211090 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Jayesh Kumar Patel
Rietdakkie Liquors
PO Box 676
De Doorns
6850

DELIVER TO
Rietdakkie Liquors
51 Voortrekker Street
De Doorns
6875
Mobile 0827388048
Telephone 0233563000

CURR. ZAR		TAX INVOICE	806043065
CREDIT NOTE		PAGE 1 OF 1	06.11.2023
VAT REG NO.	4700253679	TELEPHONE	
DELIVERY NO.	86359307	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	833766
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	hmk

DELIVERY INSTRUCTIONS Crate Deposit 12 x 650ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67260376

RETURN CODE	QUANTITY Cases	BOTTLES	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 12x650ml	9.57	9.57	0.00	0.00	1.44	11.01	4237.12
			4085918	4620	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	9244.63
						VAT Total Rounding							
						1758.49 0.01							

Total Units: 0 Cases 5005 Pieces 0 Packs 0 Other
Gross Weight: 2841 Kg
Bottle Deposit Total: 0.00
TOTAL: 13481.75

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (S/V)	4000000	4.5 Lit	4000015	Divisor Boards	4000094		Terms: Upfront payment 2.5% discount
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 231 HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 331 HNK	4085920		
12X750 ml or	4015031	650 ml	4018870	DK 651 HNK	4085921		
1 Lit MulCrab	4085886	650ml/750ml HNK	4085918				
18x650ml HNK							
12x650ml HNK	4085925						

COMPANY REP / DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE