

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



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

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Pieter@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1378831 2024-01-02 12:53:13

LOAD SHEET Reference - LSID 231969, DATE Delivered - 2023-12-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		

Reason for Credit: Crates Returned

Customer Name: Mooiwater Tavern

Brief Description of Credit:

Principal Customer Code: 833542

Doc. Date: 2023-12-27 Doc. Ref: 917375946 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	CR	Crates Returned		26
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		120

Total Number of Items to be credited on Document Ref: 917375946 (2 Product Type) 146

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Val No: 4180211090 NLA Reg No: RG0003175

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

SOLD TO
Mvuleni Albert Tabane
Moolwater Tavern
12 Aster Crescent
Franschoek
7690

DELIVER TO
Moolwater Tavern
12 Aster Crescent
Franschoek
7690
Mobile: 0822090280
Telephone 0822090280

		Curr. ZAR	TAX INVOICE	806089933
CREDIT NOTE		PAGE 1 OF 1	DATE	02.01.2024
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86411570	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		
		HMK		

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

ORDER MESSAGE

SALES ORDER NO.
67308606

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
				26	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	286.14
				120	Piece		1.74	1.74	0.00	0.00	0.26	2.00	240.12
						VAT Total							
						68.64							

Total Units: 0 Cases 146 Pieces 0 Packs 0 Other

Gross Weight: 107 Kg

Bottle Deposit Total: 0.00

TOTAL:

526.26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016				
4X4.5 Lit	4000001	1.5 Lit	4000017	Pallets:			
6X2 Lit	4000002	1.0 Lit Round	4000018	CHEP Pallet	4085904		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4Way 1.0X1.2m	4023385		
20X750ml RND	4000005	750 ml	4000020	Other Pallets	4000028		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085919		
1 Lit NUCrate	4015031	660 ml	4018870	DK 30L HNK	4085920		
16x660ml HNK	4085986	660ml/750ml HNK	4085918	DK 50L HNK	4085921		
12x660ml HNK	4085925						

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