

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

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Blackheath
Kuilsrivier
Cape Town



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Liquor Runners Cape Town

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1373791 2023-12-13 13:51:03

LOAD SHEET Reference - LSID 231735, DATE Delivered - 2023-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		
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Reason for Credit: Crates Returned

Customer Name: Joe`s Place

Brief Description of Credit:

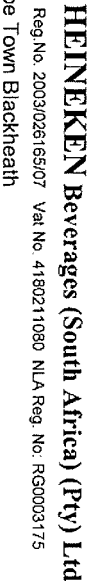
Principal Customer Code: 848754

Doc. Date: 2023-12-08 Doc. Ref: 917340337 GRV: 5 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		10
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		84
Total Number of Items to be credited on Document Ref: 917340337 (2 Product Type)							94

Authorized by: _____

[date]



Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Cape Town Blackheath

Cnr Anfield Rd & Range Rd

Cape Town

7581

Frances Margaret Samuels

Joe's Place

70 Magnet Circle Saxonesa

Atlantis

7349

DELIVER TO

Joe's Place

70 Magnet Circle Saxonesa

Atlantis

7349

Mobile 0606477888
Telephone 0606477888

	Curr. ZAR	TAX INVOICE	806075643

****CREDIT NOTE****

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DATE _____

15.12.2023

VAT REG NO.

N/A

TELEPHONE

DELIVERY NO.

86396786

FAX

SHIPMENT NO.

CUSTOMER NO.

DELIVERY MOD

Secondary Delivery

TAX CLASS

DELIVERY DAY

DSD

CUST. REF.

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGE

SALES ORDER NO.	67294942
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bds					Excl.Vat&Dep	Excl.Vat&Dep							
			4085925	10	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06		
			4085918	84	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	168.08		
						VAT Total									
						36.28									

Total Units:	0 Cases	94 Pieces	0 Packs	0 Other
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Gross Weight: 58 Kg

Bottle Deposit Total: 0.00

TOTAL:

278.14

DISCOUNT MESSAGE					
GRATES		QUANTITY	BOTTLES	QUANTITY	OTHER
4X5 L BIB (SFV)	4000000	4,5 Lit	4000015		Divider Boards
4X5L BIB DISCOR	4016137	2,0 Lit	4000016		Pallets:
4X4 5 Lit	4000001	1,5 Lit	4000017		CHEP Pallet
6X2 Lit	4000002	1,0 Lit Round	4000018		4Way 1.0X1.2m
16X1 Lit RND	4000003	1,0 Lit Oval	4000019		Other Pallets
220X750ml RND	4000005	750 ml	4000020		DK 20L HNK
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK
12X750 ml or	--	660 ml	4018870		DK 50L HNK
1 Lit Nuc/ale	4015031	660ml/750ml HNK	4085918		
16x650ml HNK	4085886				
12x650ml HNK	4085925				
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		BARCODE	
CUSTOMER NAME IN PRINT		ACCOUNT PAYMENT RECEIVED		DISCOUNT MESSAGE	
				Terms: Payment 7 Days from Inv 2.0%	
CASH		CHEQUE		CONDITIONS OF SALE	
ACCOUNT		ACCOUNT		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.	
OTHER		OTHER		Refer www.heinekenbeverages.co.za	
CUSTOMER ID		DATE			