

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

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Blackheath
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Cape Town



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Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1358022 2023-10-14 10:22:40

LOAD SHEET Reference - LSID 231023, DATE Delivered - 2023-10-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Crates Returned		Customer Name: Liquor City Somerset West	
Brief Description of Credit:					
Principal Customer Code: 92989					

Doc. Date: 2023-10-11 Doc. Ref: 917228185 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		14
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		84
Total Number of Items to be credited on Document Ref: 917228185 (2 Product Type)							98

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

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

SOLD TO
Liquor City 28 (Pty) Ltd
Liquor City Somerset West
PO Box 700
Boksburg
1459

DELIVER TO
Liquor City Somerset West
Jigger Avenue
Somerset Value Mart Shopping Centre
Somerset West
7130
Mobile
Telephone 0218512053

	Curr. ZAR	TAX INVOICE	806025794
CREDIT NOTE	PAGE 1 OF 1	DATE	16.10.2023
VAT REG NO.	4770270249	TELEPHONE	
DELIVERY NO.	86339771	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	92989
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67241510

RETURN CODE	QUANTITY Cases	Bois	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	14	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	154.08
			4085918	84	Piece		1.74	1.74	0.00	0.00	0.26	2.00	168.08
						VAT Total							
						42.02							

Total Units: 0 Cases 98 Pieces 0 Packs 0 Other

Gross Weight: 66 Kg
Bottle Deposit Total: 0.00
TOTAL: 322.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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 NucCrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za