

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



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

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1365453 2023-11-10 12:28:42

LOAD SHEET Reference - LSID 231307, DATE Delivered - 2023-11-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

DZZ677F5	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		
----------	----------------------	--	---------------	--	--

Reason for Credit: Crates Returned

Customer Name: Railwayhotel

Brief Description of Credit:

Principal Customer Code: 81594

Doc. Date: 2023-11-07 Doc. Ref: 917277294 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		39
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		468

Total Number of Items to be credited on Document Ref: 917277294 (2 Product Type) 507

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026155/07 Vat No. 4180211080 NLA Reg. No. RC0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Railway Hotel Wellington (Pty) Lt
Railway Hotel
15 Distillery Road
Wellington
7655

DELIVER TO
Railway Hotel
15 Distillery Road
Wellington
7655
Mobile 0726900636
Telephone 0726900636

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806047594
VAT REG NO.		4510259601	TELEPHONE	
DELIVERY NO.		86364499	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	81594
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	hmk

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67264360
-----------------------	--	--	---------------	-----------------	----------

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
				39	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	429.21
				468	Piece		1.74	1.74	0.00	0.00	0.26	2.00	936.47
						VAT Total						178.13	

Total Units:	0 Cases	507 Pieces	0 Packs	C Other	Gross Weight: 288 Kg	Bottle Deposit Total: 0.00	TOTAL:	1365.68
--------------	---------	------------	---------	---------	----------------------	----------------------------	--------	---------

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Simit 1%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804		
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 NaCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

ACCOUNT CONDITIONS OF SALE

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