



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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

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

## REQUEST FOR CREDIT - CR1367105 2023-11-17 09:28:12

LOAD SHEET Reference - LSID 231393, DATE Delivered - 2023-11-16

| 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: Ultimate Liquors

Brief Description of Credit:

Principal Customer Code: 860408

Doc. Date: 2023-11-14 Doc. Ref: 917291343 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 |       | 150  |
| 4085918                                                                          | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 1800 |
| Total Number of Items to be credited on Document Ref: 917291343 (2 Product Type) |                              |      |               |             |                 |       | 1950 |

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**  
Raqueal Natasha Bocks  
Ultimate Liquors  
365 Bokmakierie Street,Amstelhof  
Paarl  
7646

**DELIVER TO**  
Ultimate Liquors  
365 Bokmakierie Street,Amstelhof  
Paarl  
7646  
Mobile 0623779363  
Telephone 0623779363

|                 |                    |              |             |            |
|-----------------|--------------------|--------------|-------------|------------|
|                 |                    | Curr. ZAR    | TAX INVOICE | 806052717  |
| **CREDIT NOTE** |                    | PAGE 1 OF 1  | DATE        | 17.11.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |             |            |
| DELIVERY NO.    | 86370637           | FAX          | 0448018920  |            |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 860408      |            |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |            |
| DELIVERY DAY    | DSD                | CUST. REF.   | Chad        |            |

| DELIVERY INSTRUCTIONS |                | Crate Deposit 12 x 660ml 4058358 Quantity: |              |          |       | ORDER MESSAGE              |                         | SALES ORDER NO.         |                | 67268971 |      |            |                      |
|-----------------------|----------------|--------------------------------------------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
| RETURN CODE           | QUANTITY Cases | QUANTITY 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 |
|                       |                |                                            | 4085925      | 150      | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 1650.83              |
|                       |                |                                            | 4085918      | 1800     | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 3601.80              |
|                       |                |                                            |              |          |       | VAT Total                  |                         |                         |                |          |      |            |                      |
|                       |                |                                            |              |          |       | 685.13                     |                         |                         |                |          |      |            |                      |
| Gross Weight: 1107 Kg |                |                                            |              |          |       |                            |                         |                         |                |          |      |            |                      |

Total Units: 0 Cases 1950 Pieces 0 Packs 0 Other

Gross Weight: 1107 Kg

Bottle Deposit Total: 0.00

TOTAL: 5252.63

|                     |         |          |                    |          |  |                |                        |          |  | DISCOUNT MESSAGE |                                     |      |
|---------------------|---------|----------|--------------------|----------|--|----------------|------------------------|----------|--|------------------|-------------------------------------|------|
| CRATES              |         | QUANTITY | BOTTLES            | QUANTITY |  | OTHER          |                        | QUANTITY |  | BARCODE          |                                     |      |
| 4X5 L BIB (SFW)     | 4000000 |          | 4.5 Lit            | 4000015  |  | Divider Boards | 4000094                |          |  |                  | Terms: Payment 7 Days from Inv 2.0% |      |
| 4X6L 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        | 4015031 |          | 660 ml             | 4018870  |  | DK 50L HNK     | 4085921                |          |  |                  |                                     |      |
| 1 Lt Nuc/alg        | 4015031 |          | 660ml/750ml HNK    | 4085918  |  |                |                        |          |  |                  |                                     |      |
| 16x650ml HNK        | 4085886 |          |                    |          |  |                |                        |          |  |                  |                                     |      |
| 12x680ml HNK        | 4085925 |          |                    |          |  |                |                        |          |  |                  |                                     |      |
| COMPANY REP./DRIVER |         |          | CUSTOMER SIGNATURE |          |  |                | CUSTOMER NAME IN PRINT |          |  | CUSTOMER ID      |                                     | DATE |
|                     |         |          |                    |          |  |                |                        |          |  |                  |                                     |      |