

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@lrta.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1359704 2023-10-23 08:53:04

LOAD SHEET Reference - LSID 231095, DATE Delivered - 2023-10-20

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: Rietdakkie Liquors

Brief Description of Credit:

Principal Customer Code: 833766

Doc. Date: 2023-10-18 Doc. Ref: 917241592 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		583
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		6996
Total Number of Items to be credited on Document Ref: 917241592 (2 Product Type)							7579

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4190211090 N/A Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Javesh Kumar Patel
Rietdakkie Liquors
PO Box 676
De Doorns
6850

DELIVER TO

Rietdakkie Liquors
51 Voortrekker Street
De Doorns
6875
Mobile 0827388048
Telephone 0233563000

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806034447
VAT REG NO.		4700253679	DATE	25.10.2023
DELIVERY NO.		86348673	TELEPHONE	
SHIPMENT NO.			FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	833766
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67249911

RETURN CODE	QUANTITY Cases	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	583	Piece		Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	6416.21
	4085918	6996	Piece		RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	13998.99
					VAT Total							
					2662.85							

Total Units: 0 Cases 7579 Pieces 0 Packs 0 Other

Gross Weight: 4303 Kg

Bottle Deposit Total: 0.00

TOTAL:

20415.20

DISCOUNT MESSAGE

Terms: Upfront payment 2.5% discount

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CH-EP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 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 20L HNK	4085920		
1 Lit Nucrate	4015031	660 ml	4018870	DK 30L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

CONDITIONS OF SALE

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