

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



C/o Range rd & Anfield rd
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Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1374762 2023-12-15 09:32:47

LOAD SHEET Reference - LSID 231775, DATE Delivered - 2023-12-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		

Reason for Credit: Crates Returned

Customer Name: Dlula's Liquor Store

Brief Description of Credit:

Principal Customer Code: 832697

Doc. Date: 2023-12-12 Doc. Ref: 917346526 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		15
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		72

Total Number of Items to be credited on Document Ref: 917346526 (2 Product Type)

87

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211030 NLA Reg. No RG0003175

Cape Town Blackheath

Cnr Anfield Rd & Range Rd

Cape Town

7581

SOLD TO

Mthobeli Ivan Sondlulashne

Ditlats Liquor Store

18 Oifants Street

Tulbagh

6820

DELIVER TO

Ditlats Liquor Store

18 Oifants Street

Tulbagh

6820

Mobile 0728193707
Telephone 0728193707

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67294971

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806075616
VAT REG NO.	NA	PAGE 1 OF 1	15.12.2023
DELIVERY NO.	86396818	TELEPHONE	
SHIPMENT NO.		FAX	0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	832697
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	HNK

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bois					Excl Vat&Dep	Excl Vat&Dep					Incl Vat
	4085925	15	Piece		Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	165.08
	4085918	72	Piece		RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.07
					VAT Total							
					40.32							

Total Units: 0 Cases 87 Pieces 0 Packs 0 Other

Gross Weight: 63 Kg

Bottle Deposit Total: 0.00

TOTAL:

309.15

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%

4X5 L BIB DISCOR

4016137

2.0 Lit

4000016

Pallets

4085904

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 Green

4000005

750 ml

4000020

DK 20L HNK

4085919

12X750ml Green

4000010

750 ml Oval

4000021

DK 30L HNK

4085920

1 Lit NulCale

4016031

660ml/750ml HNK

4085918

DK 50L HNK

4085921

16x600ml HNK

4085986

ACCOUNT PAYMENT RECEIVED

12x660ml HNK

4085925

ACCOUNT RECEIVED

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

DATE

CUSTOMER NAME IN PRINT

CUSTOMER ID

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