

DELIVERY NO.	40323419	FAX	0448016920
SHIPMENT NO.	2134685	CUSTOMER NO.	844263
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	babaiwa 2

SALES ORDER NO.	19407139
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PRODUCT CODE	CASES	UNITS
70385	25	1600L Covered.
		UCK 1330

TOTAL:	20259.65
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ACCOUNT PAYMENT RECEIVED			DISCOUNT MESSAGE
CHEQUE	ACCOUNT	OTHER	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR359.67 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
CONDITIONS OF SALE			
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
NAME IN PRINT		CUSTOMER ID	DATE

o Range rd & Anfield rd
ackheath
iilsrivier
pe Town



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

21) 903 3880

(021) 903 8874

eter@lrta.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1351971 2023-09-15 11:52:56

DAD SHEET Reference - LSID 230741, DATE Delivered - 2023-09-14

eg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
ZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Abrahams & Kie

Brief Description of Credit:

Principal Customer Code: 844263

oc. Date: 2023-09-12 Doc. Ref: 917176266 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
3386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		23
3962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		168
370385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3102710K1	25
Total Number of Items to be credited on Document Ref: 917176266 (3 Product Type)							216

Authorized by: _____
[date]

DATE	140923	BAY NO.	4	SAP SHIPMENT NO.	2134654-2134655	DEBRIEF BY	KEVIN
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DATE	140923	BAY NO.	4	SAP SHIPMENT NO.	2134654-2134655	DEBRIEF BY	KEVIN
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EMPTY RETURNS														
TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JIB KEG 30L	LAGUNIT AS KEG 20L	KEG 20L Flat EURO		
HSZ1246	Foltz	4085925		4085918							56194	45337		
INVOICE NO.	91717627	94												
INVOICE NO.														
INVOICE NO.	91717628	3			5									
INVOICE NO.														
INVOICE NO.	91717628	36			15									
INVOICE NO.														
INVOICE NO.	91717629	42												
INVOICE NO.														
INVOICE NO.	91717625	11												
INVOICE NO.														
INV RETURN TOTAL:					20									
DCA TOTAL					20									
												63386	4897	50962

CHIP PALLETS		
SENT FROM	CDA RECEIVED AT W/H	DIFFERENCE
8	8	

STOCK RETURNS				
INVOICE NO.	PRODUCT CODE	BATCH NO.	QTY	COMMENTS
917176271	70327		10	Duplicate
	70380		12	SC22
	70386		12.5	
917176274	70383		10	Duplicate
	70329		15	SC22.

MISSING INVOICES	
	INVOICE NO.

ROUTE SETTLED NO	

DATE	14/09/23	BAY NO.	6	SAP SHIPMENT NO.	2134684	DEBRIEF BY	KEVIN
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DATE	RAY NO.	SAP SHIPMENT NO.	DEBRIEF BY	KEVIN
14/09/23	6	2134684		
		2134685		
		2134642		

230741

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
0	0	

EMPTY RETURNS													
TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNIT AS KEG 20L	KEG 20L Flat EURO	
226744	Cedar	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537
INVOICE NO.	917176266	14				9							
INVOICE NO.													
INVOICE NO.													
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INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INV RETURN TOTAL		14				9							
DCA TOTAL		14				9							

[illegible][illegible]

ROUTE SETTLED NO	