

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



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

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Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1363225 2023-11-03 09:02:48

LOAD SHEET Reference - LSID 231227, DATE Delivered - 2023-11-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
WTN283GP		14	J.K. TSHIBALABALA		
Reason for Credit:		Crates Returned	Customer Name: Simons Town Bottle Store		
Brief Description of Credit:					
Principal Customer Code: 851906					

Doc. Date: 2023-10-31 Doc. Ref: 917265654 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		10
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		72
Total Number of Items to be credited on Document Ref: 917265654 (2 Product Type)							82

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/C7 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

HEINEKEN Beverages

SOLD TO

Beyond Peak (Pty) Ltd
Simon's Town Bottle Store
98 St Georges Street
Simons Town
7975

7975

DELIVER TO
Simon's Town Bottle Store
98 St Georges Street
Simons Town
7975
Mobile
Telephone 0217861438

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806041340
VAT REG NO.		4490284561	TELEPHONE	
DELIVERY NO.		86357967	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	851906
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	HNK

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67258565

RETURN CODE	QUANTITY Cases	Bois	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	10	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06
			4085918	72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.07
VAT Total							33.15						

Total Units: 0 Cases 82 Pieces 0 Packs 0 Other

Gross Weight: 53 Kg

Bottle Deposit Total: 0.00

TOTAL:

254.13

DISCOUNT MESSAGE

Terms: Payment 15 Days form Simt 1%

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000C15	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000C16	Pallets			
4X4 5.Lit	4000001	1.5 Lit	4000C17	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000C18	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000C19	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000C20	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000C21	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/raie	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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