

/o Range rd & Anfield rd
lackheath
uilsrivier
ape Town



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

(021) 903 8874

021) 903 3880

Liquor Runners Cape Town

Http://www.lrsa.co.za

pieter@lrsc.co.za

REQUEST FOR CREDIT - CR1376754 2023-12-22 11:22:07

LOAD SHEET Reference - LSID 231855, DATE Delivered - 2023-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Crates Returned Customer Name: Simons Town Bottle Store

Brief Description of Credit:

Principal Customer Code: 851906

Doc. Date: 2023-12-19 Doc. Ref: 917360929 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		7
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		36
							43

Total Number of Items to be credited on Document Ref: 917360929 (2 Product Type)

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Beyond Peak (Pty) Ltd
Simons Town Bottle Store
18 St Georges Street
Simons Town
7975

DELIVER TO

Simons Town Bottle Store
98 St Georges Street
Simons Town
7975
Mobile
Telephone 021 7861438

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67303795

Curr. ZAR 806083827

****CREDIT NOTE**** **PAGE 1 OF 1** **DATE** 26.12.2023

VAT REG NO. 4490284561 **TELEPHONE**

DELIVERY NO. 86404532 **FAX** 0448016920

SHIPMENT NO. **CUSTOMER NO.** 851906

DELIVERY MODE Secondary Delivery **TAX CLASS** Duty Paid

DELIVERY DAY DSD **CUST. REF.** hnk - derrick

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	7	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	77.03
				4085918	36	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72.04
							VAT Total						19.44	

Total Units: 0 Cases 43 Pieces 0 Packs 0 Other

Gross Weight: 31 Kg
Bottle Deposit Total: 0.00
TOTAL: 149.07

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L 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		
20X750mm RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750mm Green	4000010	660 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031						
16x660ml HNK	4085986	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

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