

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



C/o Range rd & Anfield rd
Blackheath
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 - CR1369144 2023-11-24 10:03:10

LOAD SHEET Reference - LSID 231469, DATE Delivered - 2023-11-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
WTN283GP		14	J.K. TSHIBALABALA		

Reason for Credit: Crates Returned

Customer Name: Fairpark Liquor Store

Brief Description of Credit:

Principal Customer Code: 39151

Doc. Date: 2023-11-21 Doc. Ref: 917304936 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		121
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1452
Total Number of Items to be credited on Document Ref: 917304936 (2 Product Type)							1573

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Fairpark Liquor Store CC
Fairpark Liquor Store
Kestrel Way Ext 6
Grassy Park
7945

DELIVER TO
Fairpark Liquor Store
Kestrel Way Ext 6
Grassy Park
7945
Mobile 0728836664
Telephone 0217054913

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806059900
VAT REG NO.		4820124495	TELEPHONE	
DELIVERY NO.		86378468	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	39151
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml ER			Quantity: 4058358			ORDER MESSAGE			SALES ORDER NO. 67277714		
RETURN CODE	QUANTITY		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	
	Cases	Bols												
			4085925	121	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1331.67	
			4085918	1452	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2905.45	
						VAT Total								
						552.67								
Gross Weight: 893 Kg														

Total Units: 0 Cases 1573 Pieces 0 Packs 0 Other
Gross Weight: 893 Kg
Bottle Deposit Total: 0.00
TOTAL: 4237.12

Payment Instruction: ER
Barcode: 552.67
Discount Message: Terms: Pment 7/14 Days frm Inv (Flex)

CRATES		BOTTLES		OTHER		BARCODE		DISCOUNT MESSAGE	
QUANTITY		QUANTITY		QUANTITY					
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divide Boards	4000094				
4X5 L 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				
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919				
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921				
1 Lit NucRate	4015031								
16x600ml HNK	4085866								
12x600ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

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

CONDITIONS OF SALE