

SOLD TO
Gertrina Ruit Freida
Done's Place
5 Fisantse Way, Broadlands Park
Strand
7140

DELIVER TO
Done's Place
5 Fisantse Way, Broadlands Park
Strand
7140
Mobile 0726032573
Telephone 0726032573

TAX INVOICE		Curr. ZAR	TAX INVOICE	917364224
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		40519995	FAX	0448016920
SHIPMENT NO.		2215875	CUSTOMER NO.	849430
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Knulits..

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70384	5	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	1156.27
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
						VAT Total		330.60					
						Material(s) temporarily out of stock, please re-order							
			70392	5	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70379	4	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 111 kg

Bottle Deposit Total: 0.00

TOTAL: 2534.57

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NUCale	4015031	660 ml	4018970	DK 50L HNK	4085921		
16x600ml HNK	4083885	660ml/750ml HNK	4085918				
12x600ml HNK	4083925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

CASH

CHEQUE

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR50.70 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

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

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Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1377381

2023-12-26 10:08:09

LOAD SHEET Reference - LSID 231880, DATE Delivered - 2023-12-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CF41554		6	J. HARTZENBERG		

Reason for Credit: Crates Returned

Customer Name: Done's Place

Brief Description of Credit:

Principal Customer Code: 849430

Doc. Date: 2023-12-20 Doc. Ref: 917364224 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		35
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		84

Total Number of Items to be credited on Document Ref: 917364224 (2 Product Type)

119

Authorized by: _____

[date]

