

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

REQUEST FOR CREDIT - CR1353345 2023-09-22 09:16:51

LOAD SHEET Reference - LSID 230803, DATE Delivered - 2023-09-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		

Reason for Credit: Crates Returned

Customer Name: Liquor City Kuils River

Brief Description of Credit:

Principal Customer Code: 61845

Doc. Date: 2023-09-19 Doc. Ref: 917188521 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		86
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		1032

Total Number of Items to be credited on Document Ref: 917188521 (2 Product Type)

1118

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg No. RG0003175

beverages

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

7581

SOLD TO
Manual Da Costa De Atouguia
Liquor City Kuilsriver
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Kuilsriver
Cnr Van Riebeeck & Skyvue Roads
Kuils River
7580
Mobile
Telephone 0219031687

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806012528
PAGE 1 OF 1		DATE	26.09.2023	
VAT REG NO.	4650250956	TELEPHONE		
DELIVERY NO.	86322200	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	61845	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Glen	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	67226076
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RETURN CODE	QUANTITY Cases	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	86	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	946.47
		4085918	1032	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2065.04
					VAT Total						392.81	

Total Units: 0 Cases 1118 Pieces 0 Packs 0 Other

Gross Weight: 635 Kg

Bottle Deposit Total: 0.00

TOTAL:

3011.51

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X4.5 BIB DISCOR	4000037	2.0 Lit	4000016	Pallets:	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK			
1 Lit Nucrate	4015031		4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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