

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

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



(021) 903 3880

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Pieter@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1351479 2023-09-14 09:02:31

LOAD SHEET Reference - LSID 230723, DATE Delivered - 2023-09-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Crates Returned		Customer Name: Ultra Wholesale Liquor Wynb	
Brief Description of Credit:					
Principal Customer Code: 15942					

Doc. Date: 2023-09-11 Doc. Ref: 917174158 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		693
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		8316
Total Number of Items to be credited on Document Ref: 917174158 (2 Product Type)							9009

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025169/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

HEINEKEN beverages

SOLD TO

Robinson Liquors (Pty) Ltd
Ultra Liquors - Wynberg
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors - Wynberg
296 Cnr Main & Malton Roads
Wynberg
7800
Mobile
Telephone 0217625885

		Curr. ZAR	TAX INVOICE	806003972
CREDIT NOTE		PAGE 1 OF 1	DATE	14.09.2023
VAT REG NO.	4280101561	TELEPHONE		
DELIVERY NO.	86313377	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		15942
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		100#000010

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67217090

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	693	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	7626.81
			4085918	8316	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	16640.32
						VAT Total						3165.28	

Total Units: 0 Cases 9009 Pieces 0 Packs 0 Other

Gross Weight: 5114 Kg

Bottle Deposit Total: 0.00

TOTAL:

24267.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: WEK: Purch. due next Wednesday
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
18X1 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	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

DATE	1/30/23	BAY NO.	5	SAP SHIPMENT NO.	2133615	DEBRIEF BY	KEVIN
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EMPTY RETURNS

230723

TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNIT AS KEG 20L	KEG 20L Flat EURO
H5ZJ29178	John	4085925	4085918	4085886	4085918	4085886	4085919	4085920	4085921	4085934	56194	45537
INVOICE NO.												
INVOICE NO.	917774458	693										
INVOICE NO.												
INVOICE NO.	917774455	1			12							
INVOICE NO.												
INVOICE NO.												
INVOICE NO.												
INVOICE NO.												
INVOICE NO.												
INVOICE NO.												
INVOICE NO.												
INVOICE NO.												
INV RETURN TOTAL		694			12							
DCA TOTAL		694			12							

MISSING INVOICES
INVOICE NO.

[illegible]