

GRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			Terms: Payment 15 Days form Srint 1% Settlement discount of ZAR83. 12 may be deducted for timeous payment. (Calculation excl. bottle deposits, crale deposits and dry goods VAT incl.)	
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	4023395				
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			CONDITIONS OF SALE	
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919				
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921				
1 Lit NucCrate	4015031	650ml/750ml HNK	4085918					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x600ml HNK	4085885								
12x600ml HNK	4085925								
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
Mabanda									

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1363636 2023-11-06 10:56:51

LOAD SHEET Reference - LSID 231238, DATE Delivered - 2023-11-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		

Reason for Credit: Client Returned
Brief Description of Credit:
Principal Customer Code: 861430

Customer Name: Woolworths Stellenbosch Squ

Doc. Date: 2023-11-01 Doc. Ref: 917266766		GRV:	Credit Type: Credit		Invoice Amt: R 8311.76		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3212710A1	8
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3193528J	4
0070405	JACK BLACK CPA NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3200648C	2
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3197710E1	3
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3197710E1	3
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	A3285516D	5
Total Number of Items to be credited on Document Ref: 917266766 (5 Product Type)							25

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 Antfield Rd & Range Rd
Cape Town
7581

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

SOLD TO
Woolworths (Pty) Ltd
Woolworths Stellenbosch Square 25
Cnr Webersvallei Road & R44
Shop 48 Stellenbosch Square
Stellenbosch
7600

DELIVER TO
Woolworths Stellenbosch Square 25
Cnr Webersvallei Road & R44
Shop 48 Stellenbosch Square
Stellenbosch
7600
Mobile 0812409246
Telephone 0218807511

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806043074
VAT REG NO.		4550102216	TELEPHONE	
DELIVERY NO.		86359297	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	861430
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	67972182

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67259265

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
			70390	8	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2348.29
			70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
			70405	2	Tray	JACK BLACK CPA NRB Ty 4(6x33c)ZA	306.08	306.08	0.00	0.00	45.91	351.99	703.98
			70329	3	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70329	3	Tray	4(6x440ml) ZA							
			70329	3	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70432	5	Tray	4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
						VAT Total							
						1084.14							

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 345 Kg

Bottle Deposit Total: 0.00

TOTAL:

8311.76

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider 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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		4018870				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR83.12 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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