

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



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Kuilsrivier
Cape Town

(021) 903 8874

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

Pieter@lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1363507 2023-11-03 08:53:28

LOAD SHEET Reference - LSID 231225, DATE Delivered - 2023-11-02

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

HSZ129F5 FJ26-280C (CKD) ZA 14 M. MALANDA

Reason for Credit: Crates Returned

Brief Description of Credit: Customer Name: Liquor City Retreat

Principal Customer Code: 92434

Doc. Date: 2023-10-31 Doc. Ref: 917265687 GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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4085925	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		14
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4085918	Rb Empty Generic	CS	Rb Empty Gene	CR	Crates Returned		120
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Total Number of Items to be credited on Document Ref: 917265687 (2 Product Type) 134

[date]

Authorized by: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 41802-1080 NLA Reg. No. RG00C3175

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

Curr. ZAR	806041331
CREDIT NOTE	PAGE 1 OF 1
VAT REG NO.	42102268068
DELIVERY NO.	86357982
SHIPMENT NO.	
DELIVERY MODE	Secondary Delivery
DELIVERY DAY	DSD
TAX INVOICE	03.11.2023
DATE	
TELEPHONE	
FAX	0448018920
CUSTOMER NO.	92434
TAX CLASS	Duty Paid
CUST. REF.	LIQUOR CITY RET

SOLD TO	DELIVER TO
Liquor City 13 (Pty) Ltd Liquor City Retreat PO Box 700 Boksburg 1460	Liquor City Retreat 353 Main Road Retreat 7945 Mobile Telephone 0217012250

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 650ml 4058358 Quantity.	ORDER MESSAGE	SALES ORDER NO.	67258571
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RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bois					Excl Vat&Dep	Excl Vat&Dep					Incl Vat
	4085925		14	Piece	Crate Own Generic 12x650ml	9.57	9.57	0.00	0.00	1.44	11.01	154.08
	4085918		120	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240.12
					VAT Total							
					51.42							

Total Units: 0 Cases 134 Pieces 0 Packs 0 Other

Gross Weight: 82 Kg

Bottle Deposit Total: 0.00

TOTAL:

394.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000031	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	--	650 ml	4018870	DK 50L HNK			
1 Lit NACrlo	4015631						
16x650ml HNK	4085985						
12x650ml HNK	4085925						

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE