

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1381310 2024-01-12 15:29:05

LOAD SHEET Reference - LSID 232084, DATE Delivered - 2024-01-11

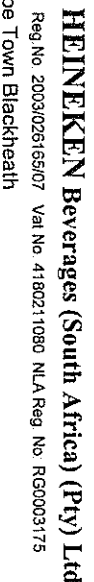
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
Reason for Credit:		Crates Returned		Customer Name: Liquormark Vredenburg 1890	
Brief Description of Credit:					
Principal Customer Code: 86280					

Doc. Date: 2024-01-09 Doc. Ref: 917394269 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		39
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		408
Total Number of Items to be credited on Document Ref: 917394269 (2 Product Type)							447

Authorized by: _____

[date]



	Curr. ZAR	TAX INVOICE	806098200
CREDIT NOTE	PAGE 1 OF 1	DATE	15.01.2024
VAT REG NO.	4450105459	TELEPHONE	

OK Agrimark Vredenburg 1889
25A Main Road
Agrimark Building
Vredenburg

DELIVERY NO.	86421730	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	86280
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	WC0724105490

ORDER
MESSAGE

SALES ORDER NO.	67318239
--------------------	----------

RETURN CODE	QUANTITY		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
	Cases	Bois											
			4085925	39	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	429.21
			4085918	408	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	816.41
						VAT Total							

Total Units:	0 Cases	447 Pieces	0 Packs	0 Other
--------------	---------	------------	---------	---------

Gross Weight: 261 Kg

Bottle Deposit Total: 0.00

TOTAL:

1245.62

CRATES				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 Strtl 1%	DISCOUNT MESSAGE														
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		CONDITIONS OF SALE															
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921																	
1 Lit Nucrate	4015031																							
16x650ml HNK	4085886																							
12x650ml HNK	4085925																							
<table><tr><th colspan="4">ACCOUNT PAYMENT RECEIVED</th></tr><tr><th>CASH</th><th>CHEQUE</th><th>ACCOUNT</th><th>OTHER</th></tr><tr><td></td><td></td><td></td><td></td></tr></table>									ACCOUNT PAYMENT RECEIVED				CASH	CHEQUE	ACCOUNT	OTHER					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
ACCOUNT PAYMENT RECEIVED																								
CASH	CHEQUE	ACCOUNT	OTHER																					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____