

86327567

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1354748 2023-10-02 09:46:04

LOAD SHEET Reference - LSID 230887, DATE Delivered - 2023-09-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16-	14	N. MAXHOBONGWA		

Reason for Credit: Crates Returned

Customer Name: Liverpool Wholesale Liquors

Brief Description of Credit:

Principal Customer Code: 30789

Doc. Date: 2023-09-27 Doc. Ref: 917202824 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		490
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		5880
Total Number of Items to be credited on Document Ref: 917202824 (2 Product Type)							6370

Authorized by: _____

[date]

DATE	29-09-23	BAY NO.	6	SAP SHIPMENT NO.	2144884	DEBRIEF BY	KEVIN
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CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
5	22	17

ROUTE SETTLED NO	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7681

SOLD TO
Overvallei Market & Equipment CC
Liverpool Blue Bottle Liquor Expr
219 Voortrekker Road
Maitland
7405

DELIVER TO
Liverpool Blue Bottle Liquor Expr
219 Voortrekker Road
Maitland
7405
Mobile 0832455962
Telephone 0832455962

		Curr. ZAR	TAX INVOICE	806015296
CREDIT NOTE		PAGE 1 OF 1	DATE	03.10.2023
VAT REG NO.	4450210713	TELEPHONE		
DELIVERY NO.	86327567	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	30789	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	19441581	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67230582

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
		4085925 4085918		490 5880	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	5392.70 11765.88
							2238.08						

Total Units: 0 Cases 6370 Pieces 0 Packs 0 Other

Gross Weight: 3616 Kg

Bottle Deposit Total: 0.00

TOTAL: 17158.58

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094				Terms: Payment 7 Days from Inv 2.0%	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:						
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet						
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m						
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets						
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919				CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921					
1 Lit NaCraie	4015031	660ml/750ml HNK	4085918							
16x660ml HNK	4085886									
12x660ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE