

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



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

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Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1365795 2023-11-13 11:10:33

LOAD SHEET Reference - LSID 231318, DATE Delivered - 2023-11-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FFJ181FS	FUSO FIGHTER FM16-	14	N. MAXHOBONGWA		
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Reason for Credit: Crates Returned

Customer Name: Liquor City Somerset West

Brief Description of Credit:

Principal Customer Code: 92989

Doc. Date: 2023-11-08 Doc. Ref: 917280348 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		15
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		120

Total Number of Items to be credited on Document Ref: 917280348 (2 Product Type) 135

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 Anfield Rd & Range Rd
Cape Town
7581

HEINEKEN beverages

	Curr. ZAR	TAX INVOICE	806047589
CREDIT NOTE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4770270249	TELEPHONE	
DELIVERY NO.	86364504	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	92989
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

SOLD TO
Liquor City 28 (Pty) Ltd
Liquor City Somerset West
PO Box 700
Boksburg
1459

DELIVER TO
Liquor City Somerset West
Jigger Avenue
Somerset Value Mart Shopping Centre
Somerset West
7130
Mobile
Telephone 0218512053

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67264365

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	15 120	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	165.08 240.12
Gross Weight: 84 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													435.20

Total Units: 0 Cases 135 Pieces 0 Packs 0 Other

GRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

CRATES		QUANTITY	BOTTLES		COMMITTEE		OTHER		CASH		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015		Divider Boards	4000094			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	
4X5 L 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	660ml/750ml HNK	4085918											
16x660ml HNK	4085986													
12x660ml HNK	4085925													

COMPANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE