



| SKU Code                                    | Stock Description                 | PackSize      | Batch NR   | Pal. QTY | CS. QTY |
|---------------------------------------------|-----------------------------------|---------------|------------|----------|---------|
| 8 - Avenue Blue Bottle Liquor - 917388095   |                                   |               |            |          |         |
| KRAAIFONTEIN                                |                                   |               |            |          | 8       |
| 0070390                                     | AMSTEL NRB Tray 4(6x330ml) ZA     | 4 x 6 x 330ML | A3310710A1 | 0        | 3       |
| 0070336                                     | AMSTEL RB Crate 12x660ml ZA       | 12 x 660ML    | A3345710D1 | 0        | 5       |
| 0070392                                     | HEINEKEN NRB Case 12x650ml ZA     | 12 x 650ML    | A3355710B1 | 0        | 7       |
| 0070391                                     | HEINEKEN NRB Tray 4(6x330ml) ZA   | 4 x 6 x 330ML | A3258528H  | 0        | 2       |
| 0070383                                     | SBOW Redb&Ap RB Crate 12x660ml ZA | 12 x 660ML    | A3357710F1 | 0        | 20      |
| Summary or 'Route' = KRAAIFONTEIN (5 SKU's) |                                   |               |            | 0        | 37      |

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1380325 2024-01-09 09:50:45

LOAD SHEET Reference - LSID 232039, DATE Delivered - 2024-01-08

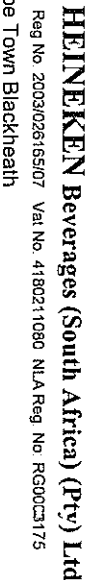
| Reg. No.                       | Truck Description  | Load Capacity   | Driver Name                              | Dispatcher | Checker |
|--------------------------------|--------------------|-----------------|------------------------------------------|------------|---------|
| HSZ139FS                       | FJ26-280C (CKD) ZA | 14              | J. JACOBS                                |            |         |
| Reason for Credit:             |                    | Crates Returned | Customer Name: Avenue Blue Bottle Liquor |            |         |
| Brief Description of Credit:   |                    |                 |                                          |            |         |
| Principal Customer Code: 94162 |                    |                 |                                          |            |         |

Doc. Date: 2024-01-04 Doc. Ref: 917388095 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 |       | 55  |
| 4085918    | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 660 |

Total Number of Items to be credited on Document Ref: 917388095 (2 Product Type) 715

Authorized by: \_\_\_\_\_  
[date]



|                 |            |             |             |            |
|-----------------|------------|-------------|-------------|------------|
|                 |            | Curr. ZAR   | TAX INVOICE | 806093138  |
| **CREDIT NOTE** |            | PAGE 1 OF 1 | DATE        | 09.01.2024 |
| VAT REG NO.     | 4780267193 | TELEPHONE   |             |            |

**DELIVER TO**  
Avenue Blue Bottle Liquors  
198-202 Horak Street  
Shop 13-15, Shop 'n Shop Centre  
Kraaifontein  
7570      Mobile 3836772677

|               |                    |              |            |
|---------------|--------------------|--------------|------------|
| DELIVERY NO.  | 86417187           | FAX          | 0448016920 |
| SHIPMENT NO.  |                    | CUSTOMER NO. | 94162      |
| DELIVERY MODE | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY  | DSD                | CUST. REF.   | hmk        |

ORDER  
MESSA

SALES  
ORDER NO. 67315287

| RETURN CODE | QUANTITY |      | MATERIAL NO | QUANTITY | UNIT  | DESCRIPTION                | LIST PRICE<br>Excl.Vat&Dep | UNIT PRICE<br>Excl.Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT | VAT  | NETT PRICE | TOTAL VALUE<br>Incl.Vat |
|-------------|----------|------|-------------|----------|-------|----------------------------|----------------------------|----------------------------|-------------------|----------|------|------------|-------------------------|
|             | Cases    | Bols |             |          |       |                            |                            |                            |                   |          |      |            |                         |
|             |          |      | 4085925     | 55       | Piece | Crate Own Generic 12x660ml | 9.57                       | 9.57                       | 0.00              | 0.00     | 1.44 | 11.01      | 605.30                  |
|             |          |      | 4085918     | 660      | Piece | RB Empty GENERIC           | 1.74                       | 1.74                       | 0.00              | 0.00     | 0.26 | 2.00       | 1320.66                 |
|             |          |      |             |          |       | VAT Total                  |                            |                            |                   |          |      |            |                         |

Total Units: 0 Cases 715 Pieces 0 Packs 0 Other

Gross Weight: 406 Kg

**Bottle Deposit Total:** 0.00

TOTAL:

1925.96

| CRATES              |         | QUANTITY           | BOTTLES        |                        | QUANTITY |                | OTHER   | QUANTITY | BARCODE                  | DISCOUNT MESSAGE                    |         |       |                                                                                                                                                   |
|---------------------|---------|--------------------|----------------|------------------------|----------|----------------|---------|----------|--------------------------|-------------------------------------|---------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SPV)     | 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    | 4085904 |          |                          |                                     |         |       |                                                                                                                                                   |
| 6X2 Lit             | 4000002 |                    | 1.0 Lit Round  | 4000018                |          | 4Way 1.0X1.2m  | 4023365 |          |                          |                                     |         |       |                                                                                                                                                   |
| 16X1 Lit RND        | 4000003 |                    | 1.0 Lit Oval   | 4000019                |          | Other Pallets  | 4000028 |          |                          |                                     |         |       |                                                                                                                                                   |
| 20X750ml RND        | 4000005 |                    | 750 ml         | 4000020                |          | DK 20L HNK     | 4085919 |          | ACCOUNT PAYMENT RECEIVED | 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 Nuc/raie      | 4015031 |                    | 660ml/50ml HNK | 4085918                |          |                |         |          |                          |                                     |         |       |                                                                                                                                                   |
| 16x660ml HNK        | 4085886 |                    |                |                        |          |                |         |          |                          |                                     |         |       |                                                                                                                                                   |
| 12x660ml HNK        | 4085925 |                    |                |                        |          |                |         |          | CASH                     | CHEQUE                              | ACCOUNT | OTHER | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |
| COMPANY REP./DRIVER |         | CUSTOMER SIGNATURE |                | CUSTOMER NAME IN PRINT |          | CUSTOMER ID    |         | DATE     |                          |                                     |         |       |                                                                                                                                                   |