

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](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1372774 2023-12-08 12:11:20

LOAD SHEET Reference - LSID 231672, DATE Delivered - 2023-12-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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EYZ280FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Crates Returned

Customer Name: Yon's Liquor Shop

Brief Description of Credit:

Principal Customer Code: 832895

Doc. Date: 2023-12-05 Doc. Ref: 917331501 GRV: S Credit Type: Part Credit 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		107
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	R5	Leakage	A3329710E1	1
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1284
0070382	SBOW AC Gold RB Crate 12x660ml ZA	CS	12 x 660ML	R7	Packaging - glue et	A3317710F1	1
Total Number of Items to be credited on Document Ref: 917331501 (4 Product Type)							1393

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211080 N/A Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Mncedisi Lennox Gxasheka
Yona's Liquor Shop
Plot 41910 Linga Street
Makhaza
7784

DELIVER TO
Yona's Liquor Shop
Plot 41910 Linga Street
Makhaza
7784
Mobile 0722186355
Telephone 0722186355

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806072516
PAGE 1 OF 1		DATE	12.12.2023	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86392323	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	832895	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	hmk-	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67290259

RETURN CODE	QUANTITY Cases	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
		70389 70382 4085925 4085918	1 1 107 1284	Tray Crate Piece Piece	HEINEKEN Can Tray 4(6x440ml) ZA SBOW/ AC Gold RB Crate 12x660ml ZA Crate Own Generic 12x660ml RB Empty GENERIC	328.17 216.52 9.57 1.74	328.17 216.52 9.57 1.74	0.00 20.88 0.00 0.00	6.56- 4.33- 0.00 0.00	48.24 34.96 1.44 0.26	369.85 268.03 11.01 2.00	369.85 268.03 1177.59 2569.28
			1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
					Deduction Totals: Trade Discount						10.89	
					VAT Total						573.36	

Total Units: 0 Cases 1391 Pieces 0 Packs 2 Other

Gross Weight: 814 Kg

Bottle Deposit Total: 20.88

TOTAL:

4395.76

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6L 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		
18X1 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						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR12.28 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)