

044801692

SHIPMENT NO.	2145013	CUSTOMER NO.	833542
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Cynthia HN

SALES ORDER NO.	19433075
--------------------	----------

Part 111th Empty 15

19235.82

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR367.21 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

Hand

72

29/09/2023

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

REQUEST FOR CREDIT - CR1354979 2023-10-02 09:30:18

LOAD SHEET Reference - LSID 230883, DATE Delivered - 2023-09-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		

Reason for Credit: Crates Returned

Customer Name: Mooiwater Tavern

Brief Description of Credit:

Principal Customer Code: 833542

Doc. Date: 2023-09-27 Doc. Ref: 917203714 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		15
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		180

Total Number of Items to be credited on Document Ref: 917203714 (2 Product Type)

195

Authorized by: _____

[date]



beverages

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

SOLD TO
Mvuleni Albert Tabane
Mooiwater Tavern
12 Aster Crescent
Franschoek
7690

DELIVER TO

Mooiwater Tavern
12 Aster Crescent
Franschoek
7690
Mobile 0822090280
Telephone 0822090280

Curr. ZAR		TAX INVOICE	806014477
CREDIT NOTE		PAGE 1 OF 1	02.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86327005	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	833542
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Cynthia HN

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67227732

RETURN CODE	QUANTITY Cases	Bols	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	15 180	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	165.08 360.18
68.51													

Total Units: 0 Cases 195 Pieces 0 Packs 0 Other

Gross Weight: 111 Kg

Bottle Deposit Total: 0.00

TOTAL:

525.26

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFV)

4000000

4.5 Lit

4000015

4000016

4000017

4000018

4000019

4000020

4X4.5 Lit

4000001

1.5 Lit

4000002

4000003

4000004

4000005

4000006

4000007

6X2 Lit

4000002

1.0 Lit Round

4000003

4000004

4000005

4000006

4000007

4000008

16X1 Lit RND

4000003

1.0 Lit Oval

4000004

4000005

4000006

4000007

4000008

4000009

20X750ml RND

4000005

750 ml

4000006

4000007

4000008

4000009

4000010

4000011

12X750ml Green

4000010

750 ml Oval

4000011

4000012

4000013

4000014

4000015

4000016

1 Lit Nuc/crate

4015031

660 ml

4015032

4015033

4015034

4015035

4015036

4015037

16x660ml HNK

4085886

660ml/750ml HNK

4085887

4085888

4085889

4085890

4085891

4085892

12x660ml HNK

4085925

660ml/750ml HNK

4085926

4085927

4085928

4085929

4085930

4085931

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