

Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



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

(021) 903 8874
Liquor Runners Cape Town
Http://www.lrsa.co.za
er@lrsa.co.za

REQUEST FOR CREDIT - CR1358026 2023-10-16 10:31:05

AD SHEET Reference - LSID 231025, DATE Delivered - 2023-10-13

g. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		

Reason for Credit: Crates Returned Customer Name: SMS Liquor

Brief Description of Credit:

Principal Customer Code: 850860

c. Date: 2023-10-11 Doc. Ref: 917228178 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
86	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		22
62	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		264
Total Number of Items to be credited on Document Ref: 917228178 (2 Product Type)							286

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003026165/07 Val No: 4180211090 NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Sindile Msimndisi Stiemele
SMS Liquor
599 Phosisa Street Swellinhe
Hermannus
7200

DELIVER TO
SMS Liquor
599 Phosisa Street Swellinhe
Hermannus
7200
Mobile 0786329852
Telephone 0786329852

		Curr. ZAR	TAX INVOICE	806028247
CREDIT NOTE		PAGE 1 OF 1	DATE	17.10.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86341281	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		
		H		

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4056358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67243217

RETURN CODE	QUANTITY Cases	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	22 264	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	242.12 528.27
							100.49						

Total Units: 0 Cases 286 Pieces 0 Packs 0 Other

Gross Weight: 162 Kg
Bottle Deposit Total: 0.00
TOTAL: 770.39

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	Terms: Payment 7 Days from Inv 2.0% All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	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 Nucraie	4015031	660ml/750ml HNK	4085918			
16x660ml HNK	4085886					
12x660ml HNK	4085925					