

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



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

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Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1368200 2023-11-22 10:40:58

LOAD SHEET Reference - LSID 231436, DATE Delivered - 2023-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		

Reason for Credit: Crates Returned

Customer Name: Liquor City Milnerton

Brief Description of Credit:

Principal Customer Code: 67358

Doc. Date: 2023-11-17 Doc. Ref: 917298860 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		17
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		204
Total Number of Items to be credited on Document Ref: 917298860 (2 Product Type)							221

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Val No 4180211080 NLA Reg No RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Manuel da Costa de Atouguia
Liquor City Milnerton
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Milnerton
284 Blaauwberg Road
Boy de Goede Circle
Table View
7441
Mobile Telephone 0215574998

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806056492
PAGE 1 OF 1		DATE	23.11.2023	
VAT REG NO.	4350254589	TELEPHONE		
DELIVERY NO.	86375008	FAX	0448016920	
SHIPMENT NO.		CUSTOMER N.O.	67358	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	brandon	

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67274658

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	17 204	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	187.09 408.21
VAT Total							77.65						

Total Units: 0 Cases 221 Pieces 0 Packs 0 Other

Gross Weight: 125 Kg

Bottle Deposit Total: 0.00

TOTAL:

595.30

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFW) 4000000 4.5 Lt 4000015 Divider Boards 4000094 Terms: Nov Purch 2.5%, due 27 Dec

4X5 L BIB DISCOR 4016137 2.0 Lt 4000016 Pallets 4085904

4X4.5 Lt 4000001 1.5 Lt 4000017 CHEP Pallet 4023385

6X2 Lt 4000002 1.0 Lt Round 4000018 4Way 1.0X1.2m 4023385

16X1 Lt RND 4000003 1.0 Lt Oval 4000019 Other Pallets 4000028

20X750ml RND 4000005 750 ml 4000020 DK 20L HNK 4085919

12X750ml Green 4000010 750 ml Ova 4000021 DK 30L HNK 4085920

12X750 m or 4015031 660 ml 4016870 DK 50L HNK 4085921

1 Lt NL/Crate 4085886 660ml/750ml HNK 4085918

16x600ml -HNK 4085886

12x600ml -HNK 4085925

ACCOUNT PAYMENT RECEIVED 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

CONDITIONS OF SALE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE