

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



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

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1364647 2023-11-08 08:13:22

LOAD SHEET Reference - LSID 231279, DATE Delivered - 2023-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622F5	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Client Returned

Customer Name: Sg Liquor wc

Brief Description of Credit:

Principal Customer Code: 30219

Doc. Date: 2023-11-03 Doc. Ref: 917273523 GRV: Credit Type: Credit Invoice Amt: R 69727.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3212710A1	12
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3216710C1	77
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3280710A1	20
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	A3285710E1	45
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3254710C1	77
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3197710E1	20

Total Number of Items to be credited on Document Ref: 917273523 (6 Product Type)

251

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Val No. 4180211080 NLA Reg. No. RG0003175

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

SOLD TO
Super Group Trading (Pty) Ltd
SG Convenience Western Cape
PO Box 37094
Chermet
7442

DELIVER TO
SG Convenience Western Cape
4 Topaz Boulevard
Unit 1, Block A2 Montague Park
Montague Gardens
7441
Mobile 0769068130
Telephone 0215614000

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806045329
VAT REG NO.		4160232882	DATE	08.11.2023
DELIVERY NO.		86361065	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	30219
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	POCPT0052935

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67259866

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
			70390	12	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	20.85-	35.16	269.56	3234.74
			70336	77	Crate	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	169.56	169.56	20.88	7.21-	27.48	210.71	16225.34
			70370	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	280.14	280.14	0.00	34.32-	36.87	282.69	5653.93
			70389	45	Tray	SBOW Red&Ap RB Crate 12x660ml ZA	328.17	328.17	20.88	23.95-	45.63	349.85	15743.52
			70383	77	Crate	WINDHOEK Draught Can Tray 4(6x440ml) ZA	216.52	216.52	20.88	9.20-	34.23	262.43	20206.93
			70329	20	Tray		313.90	313.90	0.00	23.34-	43.58	334.14	6682.86
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.84
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							3744.42						
							9057.67						

Total Units: 0 Cases 0 Pieces 0 Packs 251 Other

Gross Weight: 3081 Kg

Bottle Deposit Total: 3215.52

TOTAL:

69442.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1% due 27 Dec
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR640.50 may be deducted for
4X4.5 Lit	4000031	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023985		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT Incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085918		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NACale	4015031		4018870				
16x650ml HNK	4085985						
12x650ml HNK	4085925						
COMPANY REP./DRIVER							ACCOUNT PAYMENT RECEIVED
CUSTOMER SIGNATURE							CASH
CUSTOMER NAME IN PRINT							CHEQUE
CUSTOMER ID							ACCOUNT
DATE							OTHER
							CONDITIONS OF SALE
							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
							Refer www.heinekenbeverages.co.za