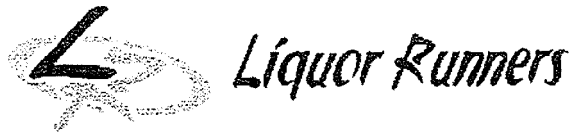


C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



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

REQUEST FOR CREDIT - CR1360012 2023-10-24 09:16:58

LOAD SHEET Reference - LSID 231107, DATE Delivered - 2023-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit: Crates Returned

Customer Name: Overland Montagu liquor stor

Brief Description of Credit:

Principal Customer Code: 842753

Doc. Date: 2023-10-19 Doc. Ref: 917242698 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		2
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		24
Total Number of Items to be credited on Document Ref: 917242698 (2 Product Type)							26

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Val. No. 47802/11080 N.L.A. Reg. No. RG000317/5
Cape Town, Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

		Curr. ZAR	TAX INVOICE	806034451
CREDIT NOTE		PAGE 1 OF 1	DATE	25.10.2023
VAT REG NO.	NA	TELEPHONE		0110045000

SOLD TO

DELIVER TO

Qiangwen Chen	Montagu Liquor Store Overland	43 Cnr Bath & Du Toit Street	Montagu	6720	Mobile 0768781000 Telephone 0768781000
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DELIVERY MODE	Secondary Delivery
DELIVERY DAY	DSD

TAX CLASS	Duly Paid
CUST. REF.	Donny 2

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	4058358	Quantity:	ORDER MESSAGE
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UNIT PRICE	UNIT PRICE	ROTTIE	DISCOUNT	VAT	NETT PRICE
SALES ORDER NO.					67249905

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	DEPOSIT		Incl Vat
	Cases	Bols	Excl.VatDep	Excl.VatDep		Excl.VatDep	Excl.VatDep	
	9.57		9.57		0.00	0.00	1.44	11.01
	264.13		264.13				264.13	264.13

4085925	2 Piece	Crate Own Generic 12x60um	9.57	0.00	1.44	11.01	204.15
4085925	24 Piece	Crate Own Generic 12x60um	9.57	0.00			

VAT Total	37.32
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	Große Weisheit	55 Ka	
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Total Units:	0 Cases	26 Pieces	0 Packs	0 Other	
					Gross Weight: 0.00
					Netto Gewicht: 0.00
					TOTAL: 286.1

QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
			Bottle deposit 1 Van.	0.00
				0.00

CRATES	QUANTITY	QUANTITY	OTHER	40000394	Terms: Payment 7 Days from Inv 2,0%
40000000	BOTTLES	40000015	Divider Boards	40000394	
40000000					
40000000					

4X5 L B18 (SFW)	4000037	7.2 Lit	Pallets:
4X5 L B18 DISCOR	4000037	2.0 Lit	CHFFP Pallet
4X5 L B18 (SFW)	4000037	4000037	
4X5 L B18 DISCOR	4000037	4000037	40085904

4x4-5 Lit		40000017	4023385
4000001		1.3 Lit	
4000002		1.6 Lit Round	
4000002		40000016	4023385
		AM99 1.0X1.2m	
		4000002	

	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
16X1 LH RND	4000003	
20X75cmI RND	40000020	
	750 ml	
	1 c Lit O'val	
	40000019	
	Diret.T address	
	DK 201 HNK	
	4085919	
	4085919	

12X750ml Green	40000310	40000321	DK 30L HNK	40859240	ACQUITT	OTHER	All transactions are subject to the Heineken Beverages Sout
750 ml Oval	40000212	40000213	DK 30L HNK	40859240	ACQUITT	OTHER	
4018780 lot	40000213	40000214	DK 30L HNK	40859240	ACQUITT	OTHER	
650 ml	40000214	40000215	DK 30L HNK	40859240	ACQUITT	OTHER	
	40000215	40000216	DK 30L HNK	40859240	ACQUITT	OTHER	

6500m ³ /50ml HMK	CASH
4015031	CHECKOL
L2K/36 m ³ oil Lit Nucleate	
408597-8	
Africa (Pty) Ltd Standard Terms and Conditions. Refer www.beimekenbeverdrans.co.za	

15x650ml HNK	4085925		
12x660ml HNK	4085925		

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

CONFIDENTIAL - SECURITY INFORMATION