

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1368537 2023-11-23 09:12:48

LOAD SHEET Reference - LSID 231456, DATE Delivered - 2023-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
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Reason for Credit: Crates Returned

Customer Name: Liquormark Piketberg 1875

Brief Description of Credit:

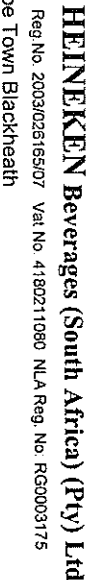
Principal Customer Code: 86281

Doc. Date: 2023-11-20 Doc. Ref: 917301766 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		6
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		12
Total Number of Items to be credited on Document Ref: 917301766 (2 Product Type)							18

Authorized by: _____

[date]



Reg. No. 2003/026165/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO

OK Liquormark Piketberg 1875
18 Lang Street
Piketberg
7320
Mobile
T: 082 903 0304

		Curr. ZAR	TAX INVOICE	806056472
CREDIT NOTE		PAGE 1 OF 1	DATE	23.11.2023
VAT REG NO.	4450105459		TELEPHONE	
DELIVERY NO.	86375033		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	86281
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	WC0524123145

ORDER
MESSAGE

SALES ORDER NO.	67276087
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RETURN CODE	QUANTITY		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
	Cases	Bols											
			4086925	6	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	66.04
			4086918	12	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	24.01
						VAT Total							

Total Units:	0 Cases	18 Pieces	0 Packs	0 Other
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Gross Weight: 18 Kg

Bottle Deposit Total: 0.00

TOTAL:

90.05

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE					
4X5 L BIB (SFW)		4000000		4.5 Lit	4000015	Dwyer Boards	4000094					Terms: Payment 15 Days form Strmt 1%					
4X5L BIB DISCOR		40-6137		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 NucCrate		40-5031															
16x650ml HNK		4085886		660ml/750ml HNK	4085918												
12x650ml HNK		4085925															
											CASH		ACCOUNT PAYMENT RECEIVED		OTHER		All transact ons are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
											CHEQUE						
											ACCOUNT						
											OTHER						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DAIE