

DELIVER TO

Emanyawuzeni Off Sales
2632 Fynbos Street
Bot River
7185

Mobile 0721357995
Telephone 0721357995

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGE

SALES ORDER NO.	
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19626656

Create + g/oss = 9
Create no g/oss = 5

Total Units:	10 Cases	0 Pieces	0 Packs	13 Other
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Gross Weight: 288 Kg

Bottle Deposit Total: 271.44

TOTAL:

5824.19

Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR107.38 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID / 2012101201

DATE _____

Veronica Korte

65-010-50

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 - CR1380079 2024-01-08 08:22:53

LOAD SHEET Reference - LSID 232023, DATE Delivered - 2024-01-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Crates Returned

Customer Name: Emanyawuzeni Off Sales

Brief Description of Credit:

Principal Customer Code: 87762

Doc. Date: 2024-01-03 Doc. Ref: 917385875 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		14
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		108

Total Number of Items to be credited on Document Ref: 917385875 (2 Product Type)

122

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

Veronica Buliswa Jibjili
Emanyawuzeni Off Sales
2632 Fynbos Street
Bot River
7185

DELIVER TO
Emanyawuzeni Off Sales
2632 Fynbos Street
Bot River
7185
Mobile 0721357995
Telephone 0721357995

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806092291
PAGE 1 OF 1		DATE	08.01.2024	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86416456	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	87762	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	buliswa	

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67314110

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	14	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	154.08
			4085918	108	Piece	R8 Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	216.11
						VAT Total						48.29	

Total Units: 0 Cases 122 Pieces 0 Packs 0 Other

Gross Weight: 77 Kg

Bottle Deposit Total: 0.00

TOTAL:

370.19

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFW) 4000000 4.5 Lit 4000015 Divider Boards 4000094 Terms: Payment 7 Days from Inv 2.0%

4X4.5 LIT 4016137 2.0 Lit 4000016 Pallets 4085904

6X2 LIT 4000002 1.0 Lit Round 4000018 CHEP Pallet 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 4000010 660 ml 4018870 DK 50L HNK 4085921

1 Lit NUCraie 4015031 660ml/750ml HNK 4085918

16x660ml HNK 4085986

12x660ml HNK 4085925

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE