

30 Hillclimb Road
Westmead
Pinetown

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Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9166039 2023-09-13 12:52:07

LOAD SHEET Reference - LSID 76836, DATE Delivered - 2023-09-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Kwa Key Blue Bottle Liquors

Brief Description of Credit:

Principal Customer Code: 85781

Doc. Date: 2023-09-11 Doc. Ref: 917175746 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3209710C1	154
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A3064528S	333
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A3064528S	27

Total Number of Items to be credited on Document Ref: 917175746 (2 Product Type)

514

Authorized by: _____

DELIVER TO		Kwa Key Blue Bottle Liquors 8920 Cnr Grubb & Blyth Street Butterworth 4960		Mobile 0780342664 Telephone 0474913412	
ading 909 CC		e Bottle Liquors			
Crate Deposit 12 x 660ml		4058358		Quantity:	
ORDER MESSAGE					
QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	
Bois					
	70336	154	Crate 2	AMSTEL RB Crate 12x660ml ZA	
	70392	27	Case	HEINEKEN NRB Case 12x650ml ZA	
	70392	333	Case	HEINEKEN NRB Case 12x650ml ZA	
		154	Piece	Crate Deposit: Beer	
				Deduction Totals:	3567.15
				Trade Discount	
				VAT Total	16632.06
				Gross Weight: 6886 Kg	
				Bottle Deposit Total: 3215.52	
				TOTAL: 127512.45	
				DISCOUNT MESSAGE	
				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1221.20 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)	
				CONDITIONS OF SALE	
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				ACCOUNT PAYMENT RECEIVED	
				CASH	
				CHEQUE	
				ACCOUNT	
				OTHER	
				CUSTOMER NAME IN PRINT	
				CUSTOMER ID	
				DATE	
COMPANY REP./DRIVER					