

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9166044 2023-09-13 12:52:32

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW 616 FS	FUSO FIGHTER FN25-	14			
------------	--------------------	----	--	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: Cubana Latino Cafe - Durban

Brief Description of Credit:

Principal Customer Code: 84953

Doc. Date: 2023-09-11 Doc. Ref: 917175747 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3213710A1	2
0070355	HEINEKEN Keg 30L ZA	CS	1 x 30L	W2	Not Ordered / Dupl	A3221710J1	2
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3145528J	10
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3223710A1	1
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3051710A1	1
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3047516D	2

Total Number of Items to be credited on Document Ref: 917175747 (6 Product Type)

18

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown

REPRINT		Curr. ZAR	TAX INVOICE	806007088
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	19.09.2023

SOLD TO

Gregorio Ramiro Pinto Reimao
Cubana Latino Cafe - Durban
128-134 Florida Road, Morningside
Durban
4001

VAT REG NO. 4950247488

DELIVERY NO. 86315516

SHIPMENT NO.

DELIVERY MODE Secondary Delivery

DELIVERY DAY HKN

TELEPHONE

FAX

CUSTOMER NO. 84953

TAX CLASS

CUST. REF. 19404688

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67218565

RETURN CODE	QUANTITY Cases	Bols	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	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
			70355	2	Piece	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	2137.32
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.60
			70334	1	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70393	2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	619.71
				2	Piece	Keg Deposit							
						VAT Total		313.04			46.96	360.00	719.99
						1030.43							

Total Units: 1 Cases 2 Pieces 0 Packs 15 Other

Gross Weight: 306 Kg

Bottle Deposit Total: 0.00

TOTAL:

7899.99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SFW) 4000000 4.5 Lit 4000015 Divider Boards 4000094

4X5L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets 4085904

4X4.5 Lit 4000001 1.5 Lit 4000017 CHEP Pallet 4023385

6X2 Lit 4000002 1.0 Lit Round 4000018 4Way 1.0X1.2m 4085919

16X1 Lit RND 4000003 1.0 Lit Oval 4000019 Other Pallets 4000028

20X750ml RND 4000005 750 ml 4000020 DK 20L HNK 4085920

12X750ml Green 4000010 4000021 DK 30L HNK 4085921

12X750 ml or 4015031 660ml/750ml HNK 4018870

1 Lit NaCrate 4085986 4085918

16x600ml HNK 4085925

12x600ml HNK 4085925

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 3/7 Days ftn Inv (Flex)
Settlement discount may be deducted:
R179.50 if paid by 22.09.2023
R143.60 if paid by 26.09.2023
Calculation excl. deposit on returnable items.

CASH

CHEQUE

ACCOUNT

OTHER

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

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE