

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9198582 2024-01-28 11:48:39

LOAD SHEET Reference - LSID 78863, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Crates Returned

Customer Name: Bahlakoana Tavern

Brief Description of Credit:

Principal Customer Code: 849219

Doc. Date: 2024-01-24 Doc. Ref: 917416696		GRV: SIGNED		Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		30
Total Number of Items to be credited on Document Ref: 917416696 (1 Product Type)							30

Authorized by: _____
[date]

[Handwritten signature]

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
MATATIELE	4 - Bahlakoana Tavern - 917416696				4
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3364710D1	2	0
Summary or 'Route' = MATATIELE (1 SKU's)					
				2	0



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/0256165/07 Vat No: 4180211080 NLA Reg No: RG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Mary Ntshofela Sefoloko
Bahlokoana Tavern
Ert 1170 Maluti Township
Matatiele
4730

DELIVER TO

Bahlokoana Tavern
Ert 1170 Maluti Township
Matatiele
4730
Mobile 0837396277
Telephone 0837396277

REPRINT

Curr. ZAR

TAX INVOICE

806106869

COPY TAX CREDIT NOTE

PAGE 1 OF 1

DATE

30.01.2024

VAT REG. NO.

NA

TELEPHONE

DELIVERY NO.

86433334

FAX

SHIPMENT NO.

CUSTOMER NO.

849219

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

HNK

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

ORDER MESSAGE

SALES ORDER NO.

67329940

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	Bots											
			4085925	30	Piece	Crate Own Generic 12x660ml VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	330.17

Total Units: 0 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 63 Kg

Bottle Deposit Total: 0.00

TOTAL:

330.17

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)		
4X5L BIB DISCOR	4016137	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		CONDITIONS OF SALE		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921				
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918						
16x650ml HNK	4085985								
12x650ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

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