

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
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LADYSMITH					
2 - Kliprivier Liquor Cellars - 917399124					

0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3350710D1	0	10
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3258528H	0	5
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3262710K1	0	10
Summary of 'Route' = LADYSMITH (3 SKUs)					25



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No R030003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Francois Jakobus Poggempeel
Klipriver Liquor Cellars
PO Box 3985
Ladysmith
3370

DELIVER TO
Klipriver Liquor Cellars
99 Lyell Street
Ladysmith
3370
Mobile 0828082950
Telephone 0366311669

Curr. ZAR		TAX INVOICE	806108315
CREDIT NOTE		PAGE 1 OF 1	31.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86435207	FAX	
SHIPMENT NO.		CUSTOMER NO.	11837
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67331326
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RETURN CODE	QUANTITY Cases	Bois	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
				16	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	176.09
				72	Piece		1.74	1.74	0.00	0.00	0.26	2.00	144.07
						VAT Total						41.76	

Total Units: 0 Cases 88 Pieces 0 Packs 0 Other

Gross Weight: 65 Kg

Payment Instruction: PAYMENT BY INTERNET BANKING

Bottle Deposit Total: 0.00

TOTAL:

320.16

CRAITES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFV)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4XSL BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4 5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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 Lt Nucraie	4015031						
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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9196226 2024-01-16 07:30:15

LOAD SHEET Reference - LSID 78674, DATE Delivered - 2024-01-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC 14				
Reason for Credit:		Crates Returned	Customer Name: Kliprivier Liquor Cellars		
Brief Description of Credit:					
Principal Customer Code: 11837					

Doc. Date: 2024-01-11		Doc. Ref: 917399124		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		16		
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		72		
Total Number of Items to be credited on Decument Ref: 917399124 (2 Product Type)								88	

A handwritten signature in black ink, consisting of several overlapping loops and a long tail.

Authorized by: _____
[date]