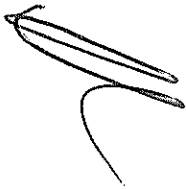


SKU Code Stock Description PackSize Batch NR Pal. QTY CS. QTY

4 - Ultra Liquor Chatsworth - 917327802 4

0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3328710D1	2	0
0070383	SBOw RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3313710F1	0	33
Summary or 'Route' = SOUTH COAST (2 SKU's)					2 33





031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9185942 2023-12-06 03:43:22

LOAD SHEET Reference - LSID 78003, DATE Delivered - 2023-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC 14				
Reason for Credit:		Crates Returned	Customer Name: Ultra Liquor Chatsworth		
Brief Description of Credit:					
Principal Customer Code: 867958					

Doc. Date: 2023-12-04 Doc. Ref: 917327802 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		71
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		852

Total Number of Items to be credited on Document Ref: 917327802 (2 Product Type) 923

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Kevan Group CC
Ultra Liquors Chatsworth
23 Commerce Street Chatsworth
Durban
4092

DELIVER TO
Ultra Liquors Chatsworth
23 Commerce Street Chatsworth
Durban
4092
Mobile 0824127741
Telephone 0824127741

REPRINT	Curr. ZAR	TAX INVOICE	806079963
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	20.12.2023
VAT REG NO.	4240232795	TELEPHONE	
DELIVERY NO.	86401802	FAX	
SHIPMENT NO.		CUSTOMER NO.	867958
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Ms Nivahana Ch

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67300147

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
			4085925 4085918	71 852	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	781.39 1704.85
324.29													

Total Units: 0 Cases 923 Pieces 0 Packs 0 Other

Gross Weight: 524 Kg

Bottle Deposit Total: 0.00

TOTAL:

2486.24

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%

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

CASH

CHEQUE

ACCOUNT

OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE