

SKU Code	Stock Description	Batch NR	Package Size	Pal. QTY	CS. QTY
UMKOMAAS TO MTWALUME					
6 - OK Liquor Pennington - 917356521					
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	A3280710A1	4 x 6 x 330ML	0	10
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	A3278516D	4 x 6 x 330ML	0	5
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	A3317710C1	12 x 660ML	0	15
Summary or 'Route' = UMKOMAAS TO MTWALUME (3 SKUs)				0	30

OK LIQUOR
SHCP 1

PENNINGTON MALL
PENNINGTON DRIVE
PENNINGTON

07000981106001
Tuesday, December 19, 2023
5:32:58 PM

Goods Received Credit Note - Goods Returned -

Supplier Address		HEINEKEN - BEER		981 106	
Tel		Fax		E-Mail	
Claim no		CL2373-000000981		Order	
Invoice no		917356621		Delivery Invoice	
User		SUSAN MULLER (31)		Claim Seq	
Workstation		106		GRV Seq	
Contact Person		Date		220876	
Order No		19 Dec 2023 17:31		Var No	
Product Code		Your Stock Code		Description	
B701				HEINEKEN EMPTY QRTS GRV 1 x 560ML	
B702				HEINEKEN HEINEKEN EMPTY CRATE GRV 1 x EACH	
Name (Print Please)		Signature		Pack Size	
Susan		B701/18		1	
Date 19/12/23				1	
Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered	
Incorrect Discount		Incorrect Tax Rate		Goods Returned	
Promotional Claim		Incorrect Unit Charge		Stock Dumped	
Sub Total:		Tax:		Bonus Quantity	
Total:		1 249.32		187.40	
432.000		1.74		751.68	
52.000		9.57		487.34	

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031 7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9189883 2023-12-20 14:31:46

LOAD SHEET Reference - LSID 78255, DATE Delivered - 2023-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JC76HBGP	QUESTER CWE330	18			
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Reason for Credit: Crates Returned

Customer Name: OK Liquor Pennington

Brief Description of Credit:

Principal Customer Code: 848010

Doc. Date: 2023-12-18 Doc. Ref: 917356521 GRV: STAMPED 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		52
50962	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		432
Total Number of Items to be credited on Document Ref: 917356521 (2 Product Type)							484

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2009/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Pennington Liquor Boutique cc
OK Liquor Pennington (2373)
Ironwood Road
Shop 1 Village Mall
Umzinto
4184

DELIVER TO
OK Liquor Pennington (2373)
Ironwood Road
Shop 1 Village Mall
Umzinto
4184
Mobile Telephone 0399751943

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

	Curr. ZAR	TAX INVOICE	806094513
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	4530256017	TELEPHONE	
DELIVERY NO.	86418866	FAX	
SHIPMENT NO.		CUSTOMER NO.	848010
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	

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
			4085925 4085918	52 432	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	572.29 864.43
187.40													

Total Units: 0 Cases 484 Pieces 0 Packs 0 Other

Gross Weight: 299 Kg

Bottle Deposit Total: 0.00

TOTAL:

1436.72

CREATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000034		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stmt 1%
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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
18x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED
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

CONDITIONS OF SALE