

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY
NQUTHU/DUNDEE				
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3364710K1	1
Summary or 'Route' = NQUTHU/DUNDEE (1 SKU's)				
				1

imb Road
d

30 Hillclimb Road
Westmead
Pinetown



431

05 7054986

rsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9195521 2024-01-12 10:15:49

HEET Reference - LSID 78640, DATE Delivered - 2024-01-11

o.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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8 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
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Reason for Credit: Crates Returned

Customer Name: Palm Liquor

Brief Description of Credit:

Principal Customer Code: 37511

Date: 2024-01-09 Doc. Ref: 917395250 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		22
	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		120

Number of Items to be credited on Document Ref: 917395250 (2 Product Types)

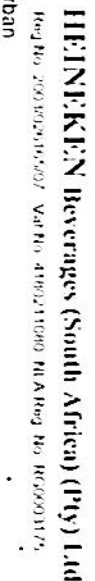
142

220536

806101447

Authorized by: _____

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Curr ZAR		TAX INVOICE	806101447
PAGE 1 OF 1		DATE	22 01 2024
CREDIT NOTE			
VAT REG NO.	4760294423	TELEPHONE	

VAT REG NO.	4760294423	TELEPHONE	
DELIVERY NO.	86427287	FAX	
SHIPMENT NO.		CUSTOMER NO.	37511
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Sunaina

ORDER MESSAGE

67324407

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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	22 120	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	242.12 240.12

Gross Weight: 99 Kg

Bottle Deposit Total: 0.00

TOTAL:	482.24
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Durder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%	
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		CONDITIONS OF SALE	
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or 1 Lit MuCrate	--		620 ml	4018870	DK 50L HNK	4085921			
	4015031		650ml/750ml HNK	4085918					
							ACCOUNT PAYMENT RECEIVED		
CASH		CHEQUE	ACCOUNT	OTHER					
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions									

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