

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
LADYSMITH					
Z - Kliprivier Liquor Cellars - 917285008					
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3287710C1	0	30
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3285710E1	0	10
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	0	10
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3303710K1	0	5
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3265710E	0	2
Summary or 'Route' = LADYSMITH (5 SKUs)					
				0	57

2



Liquor Runners

031-7057431

031 7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9180386 2023-11-14 09:34:31

LOAD SHEET Reference - LSID 77648, DATE Delivered - 2023-11-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195F5	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Covid 19 Closed

Customer Name: Kliprivier Liquor Cellars

Brief Description of Credit:

Principal Customer Code: 11837

Doc. Date: 2023-11-09 **Doc. Ref:** 917285008 **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	LO	Covid 19 Closed		14
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		132

Total Number of Items to be credited on Document Ref: 917285008 (2 Product Type) 146

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, Etf 17754
Pinetown
3600

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

DELIVER TO

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

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity:
PAYMENT BY INTERNET BANKING

ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806062401
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		86380802	FAX	
SHIPMENT NO.			CUSTOMER NO.	11837
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	KlipriverHeinen

SALES ORDER NO. 67279745

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	14	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	154.08
			4085918	132	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	264.13
VAT Total							54.55						

Total Units: 0 Cases 146 Pieces 0 Packs 0 Other

Gross Weight: 87 Kg

Bottle Deposit Total: 0.00

TOTAL:

418.21

Payment Instruction: PAYMENT BY INTERNET BANKING

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0%
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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml 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