



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9189158 2023-12-17 05:16:06

LOAD SHEET Reference - LSID 78193, DATE Delivered - 2023-12-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HB8282F5	FUSO FIGHTER FN25- 14		A. NKUNZI		

Reason for Credit: Crates Returned

Customer Name: Ten City Tavern

Brief Description of Credit:

Principal Customer Code: 39811

Doc. Date: 2023-12-13 **Doc. Ref:** 917350633 **GRV:** SIGNED **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
53386	Crate Own Green Generic 12X660ML	CS	12 x 0	C	Crates Returned		26
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		312

Total Number of Items to be credited on Document Ref: 917350633 (2 Product Types) 338

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302945/501 Vat No 4196211090 BIA Reg No B60001175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Busisiwe Shange
Ten City Tavern
Lot 1775, Containerch Close, Wes
Newlands
4037

DELIVER TO
Ten City Tavern
Lot 1775, Containerch Close, Wes
Newlands
4037
Mobile 0845840638
Telephone 0845840638

REPRINT Curr ZAR
TAX INVOICE PAGE 1 OF 1
VAT REG NO. 4460264981
DELIVERY NO. 40506346
SHIPMENT NO. 2209884
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

TAX INVOICE 917350633
DATE 15.12.2023
TELEPHONE
FAX
CUSTOMER NO. 39811
TAX CLASS Duty Paid
CUST. REF. HNK Order
SALES ORDER NO. 19595103

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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
	70388	5	70336	77	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
	70391	15	70329	15	Tray	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.45
	70329	15	70432	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	4832.42
	70432	15		15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
						WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
						Crate Deposit: Beer		9.57			1.44	11.01	847.42
						VAT Total							
						4567.00							
						Material(s) temporarily out of stock, please re-order							
						70406 10 Case							
						70392 3 Pallet							
						*SOL NRB Case 4(6x330ml) Ba ZA							
						*HEINEKEN NRB Case 12x650ml ZA							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							

Total Units: 77 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 1872 Kg

Bottle Deposit Total: 1607.76

TOTAL: 35013.67

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	650 ml	4018970	DK 50L HNK	4085921		
1 Lit Mug/Carb	4015031		4085995				
16x750ml HNK	4085995		4085925				
12x750ml HNK	4085925						

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Terms: Pment 7/14 Days firm Inv (Flex)

Settlement discount may be deducted: R646.35 if paid by 22.12.2023

R565.55 if paid by 29.12.2023

Calculation excl. deposit on returnable items.

Handwritten signature

Handwritten initials

Handwritten date

Handwritten date

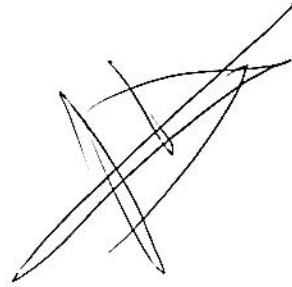
SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

13 - Ten City Tavern - 917350633

NORTH CST INNER

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	5
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3340710D1	1	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3220528H	0	15
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	0	15
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A33265161	0	15
Summary or 'Route' = NORTH CST INNER (5 SKUs)					50

13



2023/12/14 11:06:15

26/28

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

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Ten City Tavern
Lot 1775, Contlaerich Close, Wes
Newlands
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DELIVER TO

Ten City Tavern
Lot 1775, Contlaerich Close, Wes
Newlands
4037
Mobile 0845840638
Telephone 0845840638

CREDIT NOTE		Cur ZAR		TAX INVOICE		806083712	
VAT REG NO.		4460264981		TELEPHONE		27.12.2023	
DELIVERY NO.		86406191		FAX		39811	
SHIPMENT NO.		Secondary Delivery		CUSTOMER NO.		Duty Paid	
DELIVERY MODE		DSD		TAX CLASS		HNK Order	
DELIVERY DAY				CUST. REF.			

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4085358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67301370

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	26 312	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	286.14 624.32
							118.76						

Total Units: 0 Cases 338 Pieces 0 Packs 0 Other

Gross Weight: 192 Kg

Bottle Deposit Total: 0.00

TOTAL:

910.46

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		Terms: Pment 7/14 Days frm Inv (Flex)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	..	660 ml	4018870	DK 50L HNK			
1 Lit Nucate	4015031	660ml/750ml HNK	4085918				
16x750ml HNK	4085895						
12x750ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

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