

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3293710C1	3	0
0070335	SBOW Red&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3265710E1	0	42
0070335	SBOW Red&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3297710E1	0	48
0070383	SBOW Red&Ap RB Crate 12x660ml ZA	12 x 660ML	A3287710F1	1	0
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	1	0
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3303710K1	3	0
Summary of 'Route' = PINESMALL (6 SKUs)					
				8	90

PINESMALL

2 - Ultra new Germany - 917291006

2



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9181230 2023-11-15 18:49:26

LOAD SHEET Reference - LSID 77698, DATE Delivered - 2023-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Crates Returned

Customer Name: Ultra new Germany

Brief Description of Credit:

Principal Customer Code: 5646

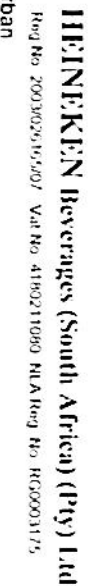
Doc. Date: 2023-11-14 Doc. Ref: 917291006 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660Ml	CS	12 x 0	CR	Crates Returned		365
50962	Rb Empty Generic 660Ml	CS	1 x 1	CR	Crates Returned		4032

Total Number of Items to be credited on Document Ref: 917291006 (2 Product Types) 4397

Authorized by: _____

[date]



REPRINT	Curr ZAR	TAX INVOICE	8006079904
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4280101561	TELEPHONE	20.12.2023

DELIVER TO

Ultra Liquors New Germany
3 Regent Street
Pinetown
3610
Mobile
Telephone 0

VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86401768	FAX	
SHIPMENT NO.		CUSTOMER NO.	5646
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

DELIVERY DAY	DSD	CUST. REF.	100#000006303
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ORDER
MESSAGE

SALES ORDER NO.	67300109
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67300109

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	365	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	4017.01
			4085918	4032	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	8068.03
						VAT Total							

Total Units:	0 Cases	4397 Pieces	0 Packs	0 Other
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Gross Weight: 2541 Kg

Bottle Deposit Total: 0.00

TOTAL:	12085.04
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (STW)	4000000		4.5 Lit	4000015	Divder Boards			Terms: WEK: Purch. due next Wednesday				
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets	4000094						
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		650ml/750ml HNK	4085918								
16x550ml HNK	4085895											
12x550ml HNK	4005925											
							CASH	CHEQUE	ACCOUNT	OTHER	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												

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____