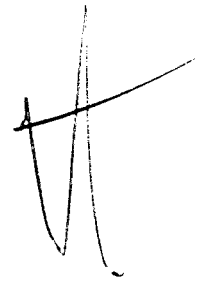
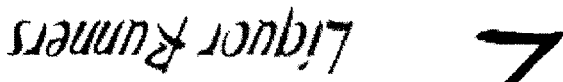


SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
9 - Liquor City Tugela Ferry - 917395257					
GREYTOWN					9
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3348710E1	0	18
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3359710E1	0	54
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	2 x 12 x 440ML	0002554723	0	18
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3364710K1	0	15
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3333710K1	0	5
Summary or 'Route' = GREYTOWN (5 SKU's)				0	102





031-7054986

031-7057431

Liquor Runner Durban Durban

<http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR9195509 2024-01-11 16:54:19

LOAD SHEET Reference - LSID 78642, DATE Delivered - 2024-01-11

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FRV279FS FIGHTER FK13-240 FC 8 M.M. SHEZI

Reason for Credit: Crates Returned

Customer Name: Liquor City Tugela Ferry

Brief Description of Credit:

Principal Customer Code: 834248

Doc. Date: 2024-01-09 Doc. Ref: 917395257 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 12X60ML	CS	12 x 0	CR	Crates Returned		16
50962	Rb Empty Generic 660ML	CS	1 x 1	WS	Client Returned		60
Total Number of Items to be credited on Document Ref: 917395257 (2 Product Type)							76

anuel De Atougua
Tugela Ferry

DELIVER TO
Liquor City Tugela Ferry
Lease 10 of the Farm Mthembu 1744
Shop 24 Tugela Ferry Mall
Msinga
3010
Mobile 0717670358
Telephone 0334930029

N-1

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

NTITY	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	16	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	0.00	1.44	11.01	176.09
4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.00	0.26	2.00	120.06
			VAT Total	38.63							

0 Cases 76 Pieces 0 Packs 0 Other Gross Weight: 60 Kg TOTAL: 296.15

Bottle Deposit Total: 0.00 DISCOUNT MESSAGE

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4000000	4.5 Lit	4000015	Divider Boards	4000094	
4016137	2.0 Lit	4000016	Pallets:		
4000001	1.5 Lit	4000017	CHEP Pallet	4085904	
4000002	1.0 Lit Round	4000018	4Way 1 DX1.2m	4023385	
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028	
4000005	750 ml	4000020	DK 20L HNK	4085919	
4000010	750 ml Oval	4000021	DK 30L HNK	4085920	
4000011	660 ml	4018870	DK 50L HNK	4085921	
4015031	660ml/750ml HNK	4085918			
4085986					
4085925					

ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE

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

COMPANY REP /DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE