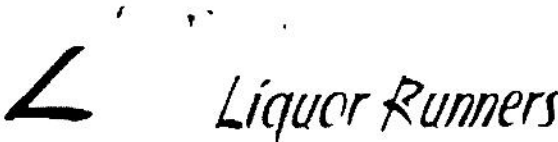


SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
LUSIKISIKI					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	3
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3360710E1	0	10
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4002710B1	0	4
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3258528H	0	50
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	1
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3297710E1	0	1
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	2
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3316710A1	0	3
Summary of 'Route' = LUSIKISIKI (8 SKUs)					74
0					5

5 - Braa Move - 917399137

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986
Htl, /www.lrsa.co.za

REQUEST FOR CREDIT - CR9196235 2024-01-16 08:46:46

LOAD SHEET Reference - LSID 78677, DATE Delivered - 2024-01-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Damage in Transit Customer Name: Braa Move

Brief Description of Credit:

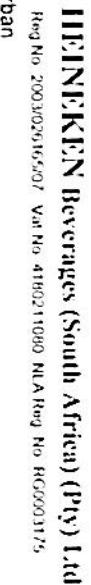
Principal Customer Code: 838626

Doc. Date: 2024-01-11 Doc. Ref: 917399137 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 24096.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML		Damage in Transit	A3258528H	1

Total Number of Items to be credited on Document Ref: 917399137 (1 Product Type)

Authorized by: _____
[date]



Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

Curr. ZAR		TAX INVOICE	806098674
CREDIT NOTE		PAGE 1 OF 1	DATE 18.01.2024
VAT REG NO.	NA	TELEPHONE	

	DELIVER TO
--	------------

Braa Move
Hombe Location
 Lusikisiki
 4820
 Mobile 0834925987
 Telephone 0834925987

DELIVERY NO.	86424193	FAX	
SHIPMENT NO.		CUSTOMER NO.	838626
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK new order

osil 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

SALES ORDER NO.	67321117
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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
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
						VAT Total							

Total Units:	0 Cases	0 Pieces	0 Packs	1 Other
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Gross Weight: 13 Kg

Bottle Deposit Total: 0.00

TOTAL:	322.16
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015	Divider Boards	40000394		DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR6.44 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	40B5904		
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	40B5919		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	40B5920		
12X750 ml or	-		650 ml	401B870	DK 50L HNK	40B5921		
11 Lit MacCrab	4015031		650ml/750ml HNK	40B5916				
16x750ml HNK	40B5895							
12x750ml HNK	40B5925							
							ACCOUNT PAYMENT RECEIVED	DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR6.44 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)
CASH							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
CHEQUE								

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____