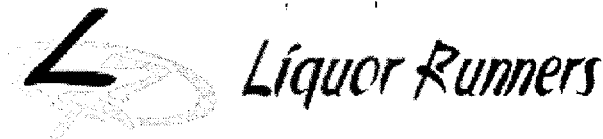


30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9168618

2023-09-26 08:55:05

LOAD SHEET Reference - LSID 76963, DATE Delivered - 2023-09-25

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: Liquor City st Lucia

Brief Description of Credit:

Principal Customer Code: 60981

Doc. Date: 2023-09-22 Doc. Ref: 917194169 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
51135	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		20
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	W5	Client Returned		3
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		240

Total Number of Items to be credited on Document Ref: 917194169 (3 Product Type)

263



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RQ0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Corporate Spec Seven CC
Liquor City FR - Estuary St Lucia
PO Box 4
St Lucia
3936

DELIVER TO
Liquor City FR - Estuary St Lucia
1 Mckenzie Street
St Lucia
3936
Mobile 0834570770
Telephone 0355901006

REPRINT	Curr. ZAR	TAX INVOICE	806015388
CREDIT NOTE	PAGE 1 OF 1	DATE	01.10.2023
VAT REG NO.	4690238326	TELEPHONE	
DELIVERY NO.	86326088	FAX	
SHIPMENT NO.		CUSTOMER NO.	60981
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HELENE

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67228643

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 V. Incl.Va
			4085925 4085920 4085918	20 8 240	Piece Piece Piece	Crate Own Generic 12x660ml DK Steel Empty Generic 30L RB Empty GENERIC VAT Total	9.57 313.04 1.74	9.57 313.04 1.74	0.00 0.00 0.00	0.00 0.00 0.00	1.44 46.96 0.26	11.01 360.00 2.00	2 28 4
Total Units: 0 Cases 268 Pieces 0 Packs 0 Other													
Gross Weight: 224 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
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		
12X750 ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml br	-	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NucGrale	4015031						
16/660ml HNK	4085886						
12/660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE