



031-7057431

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Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9175254 2023-10-24 05:26:25

LOAD SHEET Reference - LSID 77371, DATE Delivered - 2023-10-23

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: Lions den

Brief Description of Credit:

Principal Customer Code: 33339

Doc. Date: 2023-10-19 **Doc. Ref:** 917245052 **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		28
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	P1	Cancelled by Princip		2
50962	Rb Empty Generic 660ML	CS	1 x 1	RV5	Client Returned		336

Total Number of Items to be credited on Document Ref: 917245052 (3 Product Type) 366

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Val No 4180211080 NLA Reg No RGC0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Georgios Gouzdis
Lions Den
PO Box 758
Richards Bay
3900

DELIVER TO

Lions Den
Bullion Boulevard
Shop 29A Bay Centre
Richards Bay
3900
Mobile
Telephone 0357890876

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67252408

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806036881
VAT REG NO.	4740214400	PAGE 1 OF 1	DATE	27.10.2023
DELIVERY NO.	86351261	TELEPHONE		
SHIPMENT NO.		CUSTOMER NO.	33339	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Nokuthula Khuma	

RETURN CODE	QUANTITY Cases	Bois	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
				28	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	308.15
				2	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	719.99
				336	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	672.34
						VAT Total							
						221.80							

Total Units: 0 Cases 366 Pieces 0 Packs 0 Other

Gross Weight: 226 Kg

Bottle Deposit Total: 0.00

TOTAL: 1700.48

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0%	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023386			
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	4015031	660 ml	4018870	DK 50L HNK	4085921			
16x660ml HNK	4085886	660ml/750ml HNK	4085918					
12x660ml HNK	4086925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

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