



031-7057431

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Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9189432 2023-12-21 03:39:55

LOAD SHEET Reference - LSID 78321, DATE Delivered - 2023-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Client Returned		Customer Name: Champagne Sports Resort	
Brief Description of Credit:					
Principal Customer Code: 11753					

Doc. Date: 2023-12-14 Doc. Ref: 917354022 GRV: SIGNED Credit Type: Clear - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Client Returned		8

Total Number of Items to be credited on Document Ref: 917354022 (1 Product Type)

Authorized by: _____
[date]

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

13 - Champagne Sports Resort - 917354022

WINTERTON

0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	3
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3216528X	0	5
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3330516D	0	20
Summary or 'Route' = WINTERTON (3 SKUs)					0
					28



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/028155/07 Vat No 4196211010 NLA Reg No R60903175

Durban
32 Hillclimb Road, Ed 17754
Pinetown
3600

SOLD TO

Macquet Brothers CC
Champagne Sport Resorts (Pty) Ltd
PO Box 9
Winterton
3340

DELIVER TO

Champagne Sport Resorts (Pty) Ltd
Champagne Valley Road
Winterton
3340
Mobile
Telephone 0364688000

REPRINT

Curr ZAR

TAX INVOICE

806084184

COPY TAX CREDIT NOTE

PAGE 1 OF 1

DATE

28.12.2023

VAT REG NO. 4090104680

TELEPHONE

DELIVERY NO.

86407604

FAX

11753

SHIPMENT NO.

CUSTOMER NO.

11753

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

email order

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

Champagne Sports Resort - Winterton

ORDER MESSAGE

SALES ORDER NO.

67305608

RETURN CODE	QUANTITY Cases	Bols	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
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DK Steel Empty Generic 30L

375.65

313.04

313.04

0.00

0.00

46.96

360.00

2879.97

Total Units: 0 Cases 8 Pieces 0 Packs 0 Other

Gross Weight: 76 Kg

Bottle Deposit Total: 0.00

TOTAL:

2879.97

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW) 40000000 4.5 Lit 40000015 Divider Boards 40000094 Terms: Payment 7 Days from Inv 2.0%

4X5L BIB DISCOR 4016137 2.0 Lit 40000016 4055904

4X4.5 Lit 40000001 1.5 Lit 40000017 4023385

6X2 Lit 40000002 1.0 Lit Round 40000018 40000028

16X1 Lit RND 40000003 1.0 Lit Oval 40000019 4085919

20X750ml RND 40000005 750 ml 40000020 4085920

12X750ml Green 40000010 40000021 4085921

12X750 ml or 4015031 650 ml 4018670

1 Lit MacCrabe 4085895 650ml/750ml HNK 4085918

12x750ml HNK 4085925

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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