

DELIVER TO

Albertyne Tavern
159 Ingucce street
Shop 2, Albertyne Court
Durban
Mobile 0848110368
Telephone 0313094596

ality:

ORDER
MESSAGESALES
ORDER NO

19401562

DATE _____

06/09/23



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9164940 2023-09-07 04:38:17

LOAD SHEET Reference - LSID 76749, DATE Delivered - 2023-09-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		

Reason for Credit: Crates Returned

Customer Name: Albertyne Tavern

Brief Description of Credit:

Principal Customer Code: 41875

Doc. Date: 2023-09-05 **Doc. Ref:** 917164738 **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		29
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		84

Total Number of Items to be credited on Document Ref: 917164738 (2 Product Type) 113

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026155/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Dharmalingum Sivalingam Perumal
Albertyne Tavern
159 Inguce street
Shop 2, Albertyne Court
Durban
4001

DELIVER TO
Albertyne Tavern
159 Inguce street
Shop 2, Albertyne Court
Durban
4001
Mobile 0848110368
Telephone 0313094696

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806007797
VAT REG NO.		4440234914	DATE	20.09.2023
DELIVERY NO.		86318091	TELEPHONE	
SHIPMENT NO.			CUSTOMER NO.	41875
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Ray Hein

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Please deliver before 1pm

ORDER MESSAGE

SALES ORDER NO.
67221691

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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	29	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	319.16
			4085918	96	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	192.10
VAT Total							66.69						

Total Units: 0 Cases 125 Pieces 0 Packs 0 Other

Gross Weight: 103 Kg

Bottle Deposit Total: 0.00

TOTAL:

511.26

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4XSL BIB (SRW)	4000009	4.5 Lit	4000015	Divder Boards	4000094	Terms: Payment 7 Days from Inv 2.0%	DISCOUNT MESSAGE
4XSL 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	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031						
16x600ml HNK	4085866						
12x600ml HNK	4085926					CASH	CHEQUE
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		ACCOUNT	OTHER
						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
						CUSTOMER ID	DATE