

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Boxer Liquors Bergville X330
Cnr West & High Streets
Bergville
3350
Mobile 0610491464
Telephone 0610491464

Boxer (Pty) Ltd
Bergville X330
High Streets

↓ Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

ITEMITY	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
Bois	70329	45	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA VAT Total 2118.83	313.90	313.90	0.00	0.00	47.09	360.99	16244.33
	70389	135	Tray	Material(s) temporarily out of stock, please re-order *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Bergville
330
16155328
19/12/23
917353340
JC 76 HB - GP
Qmiso cele

0 Cases 0 Pieces 0 Packs 45 Other

Gross Weight: 509 Kg

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR162.44 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)	16244.33
4016137	2.0 Lit	4000016	Pallets				
4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
4000005	750 ml	4000020	DK 20L HNK	4085919			
4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
	660 ml	4018870	DK 50L HNK	4085921			
4015031	660ml/750ml HNK	4085918					
4085886							
4085925							

COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

Colo

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
13 - BOXER LIQUORS BERGVILLE X330 - 917353340					
Bergville					13
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	0	45
Summary or 'Route' = Bergville (1 SKU's)				0	45



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DELIVER TO

Zamani Restaurant
Dukuza Area
Bergville
3350
Mobile 0732556508
Telephone 0364482150

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

ITEMITY	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
	70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
	70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.25
	70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
	70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
				Deduction Totals:	509.55						
				Trade Discount							
				VAT Total	3745.16						

90 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 1329 Kg

Bottle Deposit Total: 0.00

TOTAL: 28712.91

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR574.27 may be deducted for
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
..	660 ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				
4085985						
4085925						

MPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Cele	<i>[Signature]</i>	Wamide	21/03/19	19/12/20

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
13 - Zamani Restaurant - 917354024					
BERGVILLE					13
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	5
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3336710B1	1	0
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	0	5
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3330516D	0	5
Summary or 'Route' = BERGVILLE (4 SKU's)				1	15

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DELIVER TO

Estcourt Hyper Cellars Spot On
165 Albert Street
Estcourt
3310
Mobile
Telephone 0363525165

Crates Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

QUANTITY	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
70370	2	Tray	50	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
70392	50	Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	13360.13
				VAT Total							1826.67

Jusric (Pty) Ltd

TIA Estcourt Hypercellars

Goods received by

Signature

Date 19/12/23

GRV no.:

50 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 655 Kg

Bottle Deposit Total: 0.00

TOTAL:

14004.45

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4015137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR140.04 may be deducted for
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
	660 ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				
4085986						
4085925						

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

CONDITIONS OF SALE	DISCOUNT MESSAGE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	

IMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

o Cale

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
13 - Estcourt Hyper - 917354020					
Bergville					13
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	2
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3334710B1	0	50
Summary or 'Route' = Bergville (2 SKU's)				0	52

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Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

mbinkosi Khumalo
avern
Doubleman Tavern
Woodford Farm
Bergville
3350
Mobile 0836325025
Telephone 0836325025

REPRINT	Curr. ZAR	TAX INVOICE	917353349
TAX INVOICE	PAGE 1 OF 1	DATE	16.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40507292	FAX	
SHIPMENT NO.	2211198	CUSTOMER NO.	32701
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Jameson hein
ORDER MESSAGE		SALES ORDER NO.	19597713

ITEMITY	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
		70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
		70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
					VAT Total		749.08					
					Material(s) temporarily out of stock, please re-order							
		70389	2	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							

0 Cases 0 Pieces 0 Packs 16 Other
Gross Weight: 181 Kg
Bottle Deposit Total: 0.00

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0%
4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR14.86 may be deducted for
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
	660 ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				CONDITIONS OF SALE
4085986						All transactions are subject to the Heineken Beverages South
4085925						Africa (Pty) Ltd Standard Terms and Conditions.

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Col	Z Khumalo	Zekbethelo Khumalo		16-12-2023

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
13 - Doubleman Tavern - 917353349					
WINTERTON					13
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	1
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	0	15
Summary or 'Route' = WINTERTON (2 SKU's)				0	16



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Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Val No 4180211080 MLA Reg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Zamani Restaurant
Dukuza Area
Bergville
3350 Mob

Mobile 0732556508
Telephone 0364482150

Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE

QUANTITY		MESSAGE		DESCRIPTION		UNIT PRICE		DISCOUNT		NETT PRICE		TOTAL VALUE	
Bois						Excl.Vat&Dep				VAT		Incl.Vat	
70388	10	Tray		AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	5.71-	41.95	321.60	3216.01	
70336	40	Crate		AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	3.39-	28.06	215.11	8604.24	
70392	140	Case		HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	4.65-	34.16	261.86	36604.19	
70391	6	Tray		HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	5.60-	41.18	315.72	1894.30	
70329	30	Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	6.28-	46.14	353.76	10612.96	
	40	Piece		Crate Deposit: Beer		9.57				1.44	11.01	440.22	
				Deduction Totals:		1065.26							
				Trade Discount		8012.34							
				VAT Total									
Material(s) temporarily out of stock, please re-order													
70389	30	Tray		*HEINEKEN Can Tray 4(6x440ml) ZA									
70386	25	Crate		*WINDHOEK Draught RB Crate 12x660ml									
				* Items out of stock on original Sales Order									
				* Items out of stock on original Sales Order									

	Cases	Pieces	Packs	Other
140		0	0	86

Gross Weight: 2782 Kg

Bottle Deposit Total: 835.20

TOTAL:

61427.92

QUANTITY		BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000		4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1200.55 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4016137		2,0 Lit	4000016	Pallets:	4085904		
4000001		1,5 Lit	4000017	CHEP Pallet	4023385		
4000002		1,0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
4000003		1,0 Lit Oval	4000019	Other Pallets	4085919		
4000005		750 ml	4000020	DK 20L HNK	4085920		
4000010		750 ml Oval	4000021	DK 30L HNK	4085921		
4015031		560 ml	4018870	DK 50L HNK			
4085886		660ml/750ml HNK	4085918				
4085925							
				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		
CUSTOMER ID						DATE	

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

COMPANY REP./DRIVER

Human etc

21-03-99

19/12/23

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
13 - Zamani Restaurant - 917353370					
BERGVILLE					13
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	10
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3340710D1	0	40
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3334710B1	1	50
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3216528X	0	6
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	0	30
Summary or 'Route' = BERGVILLE (5 SKU's)				1	136



REQUEST FOR CREDIT - CR9189394

2023-12-21 04:03:59

LOAD SHEET Reference - LSID 78213, DATE Delivered - 2023-12-18

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

JC76H8GP QWESTER CW330 18

Reason for Credit: Crates Returned

Customer Name: Zamani Restaurant

Brief Description of Credit:

Principal Customer Code: 32613

Doc. Date: 2023-12-14 Doc. Ref: 917353370 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63356	Crate Own Green Generic 12X660ML	CS	12 X 0	CR	Crates Returned		94
50962	Rb Empty Generic 660ML	CS	1 X 1	WS	Client Returned		554
Total Number of Items to be credited on Document Ref: 917353370 (2 Product Type)							958

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Zamani Restaurant
Dukuza Area
Bergville
3350

Mobile 0732556508
Telephone 0364482150

N- Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

NTTY	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
		4085925	94	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1034.52
		4085918	864	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1728.86
					VAT Total							
					360.44							

0 Cases 958 Pieces 0 Packs 0 Other

Gross Weight: 578 Kg

Bottle Deposit Total: 0.00 TOTAL: 2763.38

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0%
4016137	2.0 Lit	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
4015031	660 ml	4018870	DK 50L HNK	4085921		
4085886	660ml/750ml HNK	4085918				
4085925						
			ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
			CASH	CHEQUE	ACCOUNT	OTHER
			CUSTOMER NAME IN PRINT		CUSTOMER ID	
			COMPANY REP./DRIVER		DATE	

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

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RG0003175

EKEN
rages

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

22 KA Bottle Store
Dukuza Area Ward 4
Bergville
3350
Mobile 0735133500
Telephone 0735133500

REPRINT	Curr. ZAR	TAX INVOICE	917353384
TAX INVOICE	PAGE 1 OF 1	DATE	16.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40507294	FAX	
SHIPMENT NO.	2211198	CUSTOMER NO.	851344
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Nkosikhona Buth
ORDER MESSAGE		SALES ORDER NO.	19597347

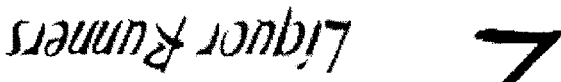
Crate Deposit 12 x 660ml 4058358 Quantity:										ORDER MESSAGE		SALES ORDER NO. 19597347			
ITEM	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat					
70388	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	4922.46					
70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12					
70392	70	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	18704.10					
70329	25	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	9024.63					
70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58					
	22	Piece	Crate Deposit: Beer		9.57			1.44	11.01	242.12					
			VAT Total Rounding	4926.14											
			0.02												
Material(s) temporarily out of stock, please re-order															
70389	25	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA												
			* Items out of stock on original Sales Order												

70 Cases 0 Pieces 0 Packs 62 Other Gross Weight: 1602 Kg Bottle Deposit Total: 459.36 TOTAL: 37767.10

QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4000000	4.5 Lit	4000015		4000094		Divisor Boards		4000094				Terms: Upfront payment 2,5% discount	
4016137	2.0 Lit	4000016				Pallets:						Settlement discount of ZAR924.90 may be deducted for	
4000001	1.5 Lit	4000017		4085904		CHEP Pallet		4085904				timeous payment.	
4000002	1.0 Lit Round	4000018		4023385		Away 1.0X1.2m		4023385				(Calculation excl. bottle deposits, crate deposits and dry goods	
4000003	1.0 Lit Oval	4000019		4000028		Other Pallets		4000028				VAT incl.)	
4000005	750 ml	4000020		4085919		DK 20L HNK		4085919				CONDITIONS OF SALE	
4000010	750 ml Oval	4000021		4085920		DK 30L HNK		4085920					
	660 ml	4018870		4085921		DK 50L HNK		4085921					
4015031	660ml/750ml HNK	4085918											
4085886													
4085925													

MPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Cele - AS	AS	Large		19/12/2023

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
13 - 22 KA Bottle Store - 917353384					
Bergville					13
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	15
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3340710D1	0	20
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3334710B1	0	70
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	0	25
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	2
Summary or 'Route' = Bergville (5 SKU's)				0	132



07-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9189395 2023-12-21 04:04:59

LOAD SHEET Reference - LSID 78213, DATE Delivered - 2023-12-18

Reg. No. JCT6HBCP
Truck Description QUESTER CWE330
Load Capacity 18
Driver Name
Dispatcher
Checker

Reason for Credit: Crates Returned
Customer Name: 22 KA Bottle Store

Brief Description of Credit: Principal Customer Code: 851344

Doc. Date: 2023-12-14 Doc. Ref: 917353384 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		23
50962	Rb Empty Generic 660ML	CS	1 X 1	WS	Client Returned		25

Total Number of Items to be credited on Document Ref: 917353384 (2 Product Type)

299

[date]

Authorized by:

