

30 Hillclimb Road
Westmead
Pinetown

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Pinetown



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Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9176420 2023-10-27 02:58:33

LOAD SHEET Reference - LSID 77429, DATE Delivered - 2023-10-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: Damage in Transit

Customer Name: Ferry Tavern

Brief Description of Credit:

Principal Customer Code: 71022

Doc. Date: 2023-10-24 Doc. Ref: 917252527 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 102480

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	DT	Damage in Transit	A3258710D1	2

Total Number of Items to be credited on Document Ref: 917252527 (1 Product Type)

2



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/028165/07 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Mhawukeleni Wellington Sokhela
Ferry Tavern
PO Box 141
Tugela Ferry
3010

DELIVER TO
Ferry Tavern
Main Road Umsinga
Tugela Ferry
3010
Mobile 0827604847
Telephone 0334930993

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806037000
PAGE 1 OF 1		DATE	27.10.2023	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86351275	FAX		
SHIPMENT NO.		CUSTOMER NO.	71022	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Siyabonga	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67252418

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.Vat
		70336		2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	4
				2	Piece	Crate Deposit Other		9.57			1.44	11.01	
						Deduction Totals:		6.78					
						Trade Discount							
						VAT Total		58.99					

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other Gross Weight: 25 Kg Bottle Deposit Total: 41.76 TOTAL: 4

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR7.64 may be deducted for firm payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)
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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit MUCrale	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	