

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9174554 2023-10-20 06:02:26

LOAD SHEET Reference - LSID 77332, DATE Delivered - 2023-10-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
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Reason for Credit: Crates Returned

Customer Name: Thulani Liquor Restaurant

Brief Description of Credit:

Principal Customer Code: 11750

Doc. Date: 2023-10-18 Doc. Ref: 917240278 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		9
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		108

Total Number of Items to be credited on Document Ref: 917240278 (1 Product Type)

117



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No R000003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

	Curr. ZAR	TAX INVOICE	806032398
CREDIT NOTE	PAGE 1 OF 1	DATE	24.10.2023
VAT REG NO.	4670105230	TELEPHONE	

SOLD TO	DELIVER TO	DELIVERY NO.	86347563	FAX	
Zakhele Simon Sithabe	Thulani Liquor Restaurant	SHIPMENT NO.		CUSTOMER NO.	11750
Thulani Liquor Restaurant	Vergelegen, Sigweje Area	DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
PO Box 230	Emmambithi	DELIVERY DAY	DSD	CUST. REF.	HNK
Wasbank	2920				
2920	Mobile 0785299820				
	Telephone 0785299820				

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67249001
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RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Vat
		4085925 4085918	9 108	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	2

Total Units: 0 Cases 117 Pieces 0 Packs 0 Other Gross Weight: 66 Kg Bottle Deposit Total: 0.00 TOTAL: 3

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF.W)	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	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	--	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NucAale	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
CASH CHEQUE ACCOUNT OTHER
All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za