

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

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

REQUEST FOR CREDIT - CR9175271 2023-10-24 09:15:49

LOAD SHEET Reference - LSID 77362, DATE Delivered - 2023-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 614 FS	FUSO FIGHTER FN25-	14	E.S. HLOPHE		

Reason for Credit: Crates Returned

Customer Name: Spot on Bottle store

Brief Description of Credit:

Principal Customer Code: 11653

Doc. Date: 2023-10-19 Doc. Ref: 917245026

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		40
50962	Rb Empty Generic 660ml	CS	1 x 1	W5	Client Returned		324
Total Number of Items to be credited on Document Ref: 917245026 (2 Product Type)							364

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RG0003175

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Spot on Bottle Store CC
Mi Liquors @ Spot On Bottle Store
PO Box 143
Ladysmith
3370

DELIVER TO
Mi Liquors @ Spot On Bottle Store
30 Queen Street
Shop LG 12, Fourmac Building
Ladysmith
3370
Mobile 0826927660
Telephone 0366372501

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806034262
PAGE 1 OF 1		DATE	25.10.2023	
VAT REG NO.	4230264592	TELEPHONE		
DELIVERY NO.	86347715	FAX		
SHIPMENT NO.		CUSTOMER NO.	11653	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Teresa	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058356 Quantity:

RETURN CODE

QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.
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4085925	4085918	40	Piece	Crate Own Generic 12x660ml RB Empty GENERIC		67250375
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VAT Total

141.98

LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
9.57	9.57	0.00	0.00	1.44	11.01	440.22
1.74	1.74	0.00	0.00	0.26	2.00	648.32

Total Units: 0 Cases 364 Pieces 0 Packs 0 Other

Gross Weight: 227 Kg

Bottle Deposit Total: 0.00

TOTAL:

1088.54

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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 MuCrate	4015031	660ml/50ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

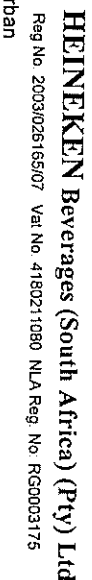
COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Mi Liquors @ Spot On Bottle Store
30 Queen Street
Shop LG 12, Fourmac Building
Ladysmith
3370 Mobile 0826927660

REPRINT		Curr. ZAR	TAX INVOICE	917245025
TAX INVOICE		PAGE 1 OF 1	DATE	20.10.2023
VAT REG NO.	4230264592		TELEPHONE	
DELIVERY NO.	40391558		FAX	
SHIPMENT NO.	2162525		CUSTOMER NO.	11653
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Teresa

ORDER
MESSAGE

SALES
ORDER NO 19485402

[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	11 Other
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Gross Weight: 136 Kg

Botte Deposit Total: 229.68

TOTAL:

3035.15

CRAITES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFM)	4000000		4.5 Lit	4000015	Divider Boards	4000034	Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR53.00 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:						
4X4 5 L Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085304					
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	CONDITIONS OF SALE				
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	-		650 ml	4018870	DK 50L HNK	4085921					
1 Lit Nucraie	4015031		650ml/750ml HNK	4085918							
16x650ml HNK	4085986										
12x650ml HNK	4085925										
ACCOUNT PAYMENT RECEIVED							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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER IN

DATE _____

W. H. Li & J. R.

T 21059

DATE	23	10	23
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