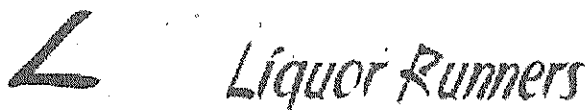


30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9167996 2023-09-22 07:25:28

LOAD SHEET Reference - LSID 76935, DATE Delivered - 2023-09-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
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Reason for Credit: Crates Returned

Customer Name: Masscash Browns Nqutu 044

Brief Description of Credit:

Principal Customer Code: 58190

Doc. Date: 2023-09-20 Doc. Ref: 917189911 GRV: STAMPED 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		77
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		924

Total Number of Items to be credited on Document Ref: 917189911 (2 Product Type) 1001

Authorized by: _____

[date]

SOLD TO

Massmart Wholesale (Pty) Ltd
Massmart Ngutu
P. Bag 06
Nguthu
3605

DELIVER TO

Massmart Ngutu
Hlubi Street
Lot 2457, Brown's Cash & Carry Bld
Nguthu
0040
Mobile
Telephone 0342711919

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT

TAX INVOICE

VAT REG NO. 4110107291

DELIVERY NO. 40337111

SHIPMENT NO. 2140329

DELIVERY MODE Secondary Delivery

DELIVERY DAY DSD

Curr. ZAR

PAGE 1 OF 1

DATE 22.09.2023

TELEPHONE

FAX

CUSTOMER NO. 58190

TAX CLASS Duty Paid

CUST. REF. 4509094161

SALES ORDER NO. 19428800

RETURN CODE	QUANTITY	Bois	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	70335	20	70386	77	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
					Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	19002.83
				77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
						VAT Total							
						3530.86							

BROWNS CASH & CARRY
(NEW ACCOUNT)
DATE: 21/9/23
RECEIVED BY: [Signature]
PRINT NAME: [Signature]
SIGN: [Signature]
RECEIVED BY: [Signature]

Total Units: 0 Cases 0 Pieces 0 Packs 97 Other

Gross Weight: 1412 Kg

Bottle Deposit Total: 1607.76

TOTAL:

27069.95

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR243.74 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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 NUCrate	4013031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

PROOF OF DELIVERY
STORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

1. Number: 1991/06805/07
 2. Number: 4300119155
 3. Number: 12991 HEINEKEN BEVERAGES SA
 4. Number: 5025495505 - 2023
 5. Number: 21.09.2023
 6. Number: 14:14:37

7. Vendor: 12991 HEINEKEN BEVERAGES SA
 8. Vendor: (PTY) LTD MAI
 9. Vendor: 54 WIERDA VALLEY, INANDA GRE
 10. Vendor: SANDTON, GAUTENG, 2196
 11. Vendor: Vat No. 4180211080
 12. Vendor: Tel: 0102265000
 13. Vendor: Contact: MR JORDIE BORRUT BEL
 14. SO Number: 100000355026
 15. Appointment No.: 100000355026
 16. Courier Name: NON COURIER
 17. Order Number: 4509094161
 18. Vendor Document No.: 917189911
 19. Print on 21.09.2023 at 14:14:41

ITEM ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
394074 - WINDHOEK DRAUGHT	CRT	12	77 CRT	77 CRT	77 CRT	77 CRT		
392284 - STRONGBOW RED	CS	24	20 CS	20 CS	20 CS	20 CS		
BERRIES CAN 440M								

document serves as a final proof of delivery. Remittance for the order will be based on this document.

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DRAFT - PROOF OF DELIVERY
 STORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

39. Number: 1991/06805/07
 37. Number: 4300119155

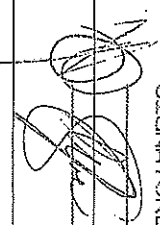
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 Document Date:
 Document Time: 00:00:00

39. - B. Nautu Liquor Store
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Vendor: 12991 HEINEKEN BEVERAGES SA
 (PTY) LTD
 54 WIERDA VALLEY, INANDA GRE
 SANDTON, GAUTENG, 2196
 Vat No. 418021080
 Tel: 0102265000
 Contact: MR JORDIE BORRUT BEL.

SO Number:
 Appointment No.: 100000355026
 Courier Name: NON COURIER
 Order Number: 4509094161
 Vendor Document No.: 917189911
 Print on 21.09.2023 at 14:13:58

Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
394074	- WINDHOEK DRAUGHT	60871	CRT	12	77	CRT	77	CRT	77	CRT	
392284	- STRONGBOW RED		CS	24	20	CS	20	CS	20	CS	
BERRIES	CAN 440M										

Received by: XNKOSI
 Signature: 
 Dated by: XNKOSI
 Issued by: MAGIC SHEZI
 Date: 810185640082
 No.: FZW625FS

02 DAMAGED - RETURNED
 03 STOCK DATE EXPIRED - RETURNED
 04 INVALID BARCODE - RETURNED
 05 NOT MAKRO SELLING UNIT - RETURN
 06 OVERSUPPLIED - RETURNED
 07 NOT INV, NOT ORDERED - RETURNED
 08 INVOICED, NOT ORDERED - RETURNED
 09 INVOICED - NOT DELIVERED