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

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
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

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 Decument Ref: 917189911 (2 Product Type) 1001

Authorized by:______________________

[date]

HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT		Curr. ZAR		TAX INVOICE	917189911
TAX INVOICE		PAGE 1 OF 1		DATE	22.09.2023
VAT REG NO.	4110107291			TELEPHONE	
DELIVERY NO.	40337111			FAX	
SHIPMENT NO.	2140329			CUSTOMER NO.	58190
DELIVERY MODE	Secondary Delivery			TAX CLASS	Duty Paid
DELIVERY DAY	DSD			CUST. REF.	4509094161
				SALES ORDER NO.	19428800

SOLD TO
Massmart Wholesale (Pty) Ltd
Massmart Nqutu
P. Bag 06
Nquthu
3605

DELIVER TO
Massmart Nqutu
Hlubi Street
Lot 2457, Brown's Cash & Carry Bld
Nquthu
0040
Mobile
Telephone 0342711919

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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 VALUE Incl.Vat
			70335	20	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70386	77	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							

Material(s) temporarily out of stock, please re-order
70382 2 Crate *SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order

BROWNS CASH & CARRY
NQUTU
(NEW ACCOUNT)
DATE: 21/9/23 CTN REC: 97
RECEIVED BY: Noel
PRINT NAME
RECEIVED BY:
SIGN
RECEIVED BY:

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	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider 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	924	DK 50L HNK	4085921	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				
16x660ml HNK	4085886	77						
12x660ml HNK	4085925							

BARCODE

DISCOUNT MESSAGE
Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR243.74 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

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
MAQ15				

PROOF OF DELIVERY

TORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

utu Liquor Store
Number: 1991/06805/07
Number: 4300119155

Document No.: 5025495505 - 2023
Document Date: 21.09.2023
Document Time: 14:14:37

- B_Nqutu Liquor Store
ube Street
tu. 3135

Vendor: 12991 HEINEKEN BEVERAGES SA
(PTY) LTD MAI
54 WIERDA VALLEY, INANDA GRE
SANDTON,GAUTENG, 2196
Vat No. 4180211080
Tel: 0102265000
Contact: MR JORDIE BORRUT BEL

SO Number:
Triceps Number:
Appointment No.: 100000355026
Courier Name: NON COURIER
Order Number: 4509094161
Vendor Document No.: 917189911
Print on 21.09.2023 at 14:14:41

Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
	394074 - WINDHOEK DRAUGHT 12 QUART CRT	60871	CRT	12	77 CRT	77 CRT	77 CRT	77 CRT		
	392284 - STRONGBOW RED BERRIES CAN 440M		CS	24	20 CS	20 CS	20 CS	20 CS		

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

	NAME	SIGNATURE
eived by:	XNKOSI	
idated by:	XNKOSI	

ver : MAGIC SHEZI
Number: 8110185640082
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

DRAFT - PROOF OF DELIVERY

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

Nqutu Liquor Store

. Number: 1991/06805/07
Number: 4300119155

L - B_Nqutu Liquor Store
ube Street
tu, 3135

Vendor: 12991 HEINEKEN BEVERAGES SA
(PTY) LTD MAI
54 WIERDA VALLEY, INANDA GRE
SANDTON,GAUTENG, 2196
Vat No. 4180211080
Tel: 0102265000
Contact: MR JORDIE BORRUT BEL

Document No.:
Document Date:
Document Time: 00:00:00
SO Number:
Triceps 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 Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
	394074 - WINDHOEK DRAUGHT 12 QUART CRT	60871	CRT	12	77 CRT	77 CRT	77 CRT	77 CRT		
	392284 - STRONGBOW RED BERRIES CAN 440M		CS	24	20 CS	20 CS	20 CS	20 CS		

	NAME	SIGNATURE
eceived by:	XNKOSI	
alidated by:	XNKOSI	

river : MAGIC SHEZI
D Number: 8110185640082
e No. : FZW625FS

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08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED