



031-7057431

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Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9170534 2023-10-04 17:28:20

LOAD SHEET Reference - LSID 77102, DATE Delivered - 2023-10-04

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: The Bottle Store

Brief Description of Credit:

Principal Customer Code: 27172

Doc. Date: 2023-10-03 Doc. Ref: 917211973 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63355	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		8
0070395	JACK BLACK Cape Can Tray 4(6x44cl) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A23126480	1

Total Number of Items to be credited on Document Ref: 917211973 (2 Product Type)

9

40359402

CH

806018751

Authorized by: _____

[date]

SOLD TO

The Bottle Store Flexitos Industr
Liquor City Express Windermere
Shop U16, Windermere Road
Morningside
Durban
4001

DELIVER TO

Liquor City Express Windermere
Shop U16, Windermere Road
Morningside
Durban
4001
Mobile 0842403104
Telephone 0313122716

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

RETURN CODE	QUANTITY Cases	Bols	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
			70398	1	Tray	JACK BLACK Cape Can Tray 4(6x44cl) ZA	328.85	328.85	0.00	6.58-	48.34	370.61	370.61
			4085925	8	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	88.04
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 0 Cases 8 Pieces 0 Packs 1 Other

Gross Weight: 28 Kg

Bottle Deposit Total: 0.00

TOTAL:

458.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L B18 (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex)
4X5L B18 DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		R9.27 if paid by 08.10.2023
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		R7.41 if paid by 12.10.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	650 ml	4018870	DK 50L HNK			
1 Lit Nucrate	4015031	650ml/750ml HNK	4085518				
16x650ml HNK	4085895						
12x650ml HNK	4085925						

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