

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsl.co.za

REQUEST FOR CREDIT - CR9165533 2023-09-12 07:20:23

LOAD SHEET Reference - LSID 76798, DATE Delivered - 2023-09-11

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: Sibonukuhle Liquor Store	
Brief Description of Credit:					
Principal Customer Code: 53288					

Doc. Date: 2023-09-07 Doc. Ref: 917171517 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
83386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		35
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W6	Short / Cross Pickin	A3087710K1	1

Total Number of Items to be credited on Document Ref: 917171517 (2 Product Type) 36

~~806008116~~
806008716

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 200302615/09/7 Vat No: 4196211090 BULA Reg No: RG6603175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

AN Ntuli
Sibonukuhle Liquor Store
PO Box 72
Mbazwana
3974

DELIVER TO

Sibonukuhle Liquor Store
Sodwana
Mbazwana
3974
Mobile
Telephone 0355710145

REPRINT		Curr. ZAR		TAX INVOICE		806008716	
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		20 09 2023	
VAT REG NO.		NA		TELEPHONE			
DELIVERY NO.		86318109		FAX			
SHIPMENT NO.		Secondary Delivery		CUSTOMER NO.		53288	
DELIVERY MODE		DSD		TAX CLASS		Duty Paid	
DELIVERY DAY				CUST. REF.		HB Order	
ORDER MESSAGE		SALES ORDER NO.		67221708			
DESCRIPTION		DISCOUNT		NETT PRICE		TOTAL VALUE Incl.Vat	
UNIT PRICE Excl.Vat&Dep		BOTTLE DEPOSIT		VAT			
LIST PRICE Excl.Vat&Dep		UNIT PRICE Excl.Vat&Dep		DISCOUNT			
193.72	9.57	20.88	0.00	32.19	246.79	246.79	246.79
9.57	9.57	0.00	0.00	1.44	11.01	385.19	385.19
9.57	9.57			1.44	11.01	11.01	11.01
83.87							

Gross Weight: 89 Kg

Bottle Deposit Total: 20.88

TOTAL:

642.99

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4016137	4000015	4.5 Lit	4000015	4000015	4000094	Divider Boards	4000094	4000094	4000094	4000094	4000094	Terms: Payment 7 Days from Inv 2.0%	Settlement discount of ZAR4.46 may be deducted for timeous payment.
4X5L BIB DISCOR	4000001	4000001	4000016	2.0 Lit	4000016	4000016	4000094	Pallets	4000094	4000094	4000094	4000094	4000094	(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
6X2 Lit	4000002	4000002	4000017	1.5 Lit	4000017	4000017	4000094	CHEP Pallet	4000094	4000094	4000094	4000094	4000094		
16X1 Lit RND	4000003	4000003	4000018	1.0 Lit Round	4000018	4000018	4000094	4Way 1.0X1.2m	4000094	4000094	4000094	4000094	4000094		
20X750ml RND	4000005	4000005	4000019	1.0 Lit Oval	4000019	4000019	4000094	Other Pallets	4000094	4000094	4000094	4000094	4000094		
12X750ml Green	4000010	4000010	4000020	750 ml	4000020	4000020	4000094	DK 20L HNK	4000094	4000094	4000094	4000094	4000094		
1 Lit NuCrate	4015031	4015031	4000021	750 ml Oval	4000021	4000021	4000094	DK 30L HNK	4000094	4000094	4000094	4000094	4000094		
16x660ml HNK	4005985	4005985	4018870	660 ml	4018870	4018870	4005921	DK 50L HNK	4005921	4005921	4005921	4005921	4005921		
12x660ml HNK	4005925	4005925	4085918	660ml/750ml HNK	4085918	4085918								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	
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