



031-7057431

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Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9166558 2023-09-15 07:53:59

LOAD SHEET Reference - LSID 76847, DATE Delivered - 2023-09-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Crates Returned		Customer Name: Razzmatazz Durnacol Restaur	
Brief Description of Credit:					
Principal Customer Code: 857384					

Doc. Date: 2023-09-13 Doc. Ref: 917178079 GRV: Signed Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
e3335	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		12
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	R5	Leakage	A3079528H	1
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		96

Total Number of Items to be credited on Document Ref: 917178079 (3 Product Type)

109

9 06008865

Authorized by: _____

[date]

SOLD TO		DELIVER TO	
Patrick Sibusiso Thwala Razmatazz Durnacol Restaurant PO Box 386 Durnacol 3082		Razmatazz Durnacol Restaurant 1 Willow Street Durnacol 3082 Mobile 0735765358 Telephone 0735765358	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	QUANTITY Btls	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
			70392 4085925 4085918	1 12 96	Case Piece Piece	HEINEKEN NRB Case 12x650ml ZA Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	232.35 9.57 1.74	232.35 9.57 1.74	0.00 0.00 0.00	0.00 0.00 0.00	34.85 1.44 0.26	267.20 11.01 2.00	267.19 132.07 192.10

Total Units:	1 Cases	108 Pieces	0 Packs	0 Other	Gross Weight: 80 Kg	TOTAL:	591.36
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR5.34 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	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	660 ml	4016870	DK 50L HNK			
1 Lit NuCrate	4065885	660ml/750ml HNK	4085918				
16x660ml HNK							
12x660ml HNK							

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER
CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		DATE	