



031-7057431

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Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsl.co.za

REQUEST FOR CREDIT - CR9168613 2023-09-26 08:31:45

LOAD SHEET Reference - LSID 76968, DATE Delivered - 2023-09-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit:		Crates Returned	Customer Name: Ekuphumleni Liquor Store		
Brief Description of Credit:					
Principal Customer Code: 859890					

Doc. Date: 2023-09-22 Doc. Ref: 917194192 GRV: SIGNED 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: 917194192 (2 Product Type)

1001

40340868
805959648

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4160211060 NLA Reg No RG0603175

Empangeni
PO Box 962
Empangeni
3880

SOLD TO

Dorris Mantombi Manana
Ekuphumleni Liquor Store
PO Box 144
Jozini
3969

DELIVER TO

Ekuphumleni Liquor Store
235 Block A, Makhonyeni
Ubombo
3974
Mobile 0827084741
Telephone 0827084741

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
			4018870	312	Piece	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	524.31
			4058358	26	Piece	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	312.16
			4000000	6	Piece	Crate 4x5.0L, 8x2.0L, 6x3.0L BIBs	12.17	12.17	0.00	0.00	1.83	14.00	83.97
			4000002	1	Piece	Crate 6x2.0L Jar	12.17	12.17	0.00	0.00	1.83	14.00	14.00
			4085925	121	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1331.67
			4085918	1452	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2905.44
						VAT Total							
						687.59							

Total Units: 0 Cases 1918 Pieces 0 Packs 0 Other

Gross Weight: 1096 Kg

Bottle Deposit Total: 0.00

TOTAL: 5271.55

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%	
X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets				
X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904			
X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
6X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028			
OX7.50ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE	
2X7.50ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
2X7.50 ml or	..		650 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031		650ml/750ml HNK	4085518					
6x650ml HNK	4085895								
2x650ml HNK	4085525							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