



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9179752 2023-11-10 08:59:59

LOAD SHEET Reference - LSID 77618, DATE Delivered - 2023-11-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
Reason for Credit:		Crates Returned		Customer Name: Sandy`s Sport Bar	
Brief Description of Credit:					
Principal Customer Code: 867970					

Doc. Date: 2023-11-07		Doc. Ref: 917278971		GRV: SIGNED		Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
63356	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		5		
50962	Rb Empty Generic 660ML	CS	1 x 1	WF	Client Returned		36		
Total Number of Items to be credited on Document Ref: 917278971 (2 Product Type)							41		

A handwritten signature in black ink, appearing to be 'L'.

	DELIVER TO
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Sandy's Sport Bar 2 Gandhi Road Shop 2 Glencoe 2930	Mobile 0766177976 Telephone 0766177976
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DELIVERY NO.	4042/813	FAX	
SHIPMENT NO.	2177715	CUSTOMER NO.	867970
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUSTOMER PFC	Standard

Posit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	DELIVERY DATE	TRAIN	CUST. REF.	Sandesh
				SALES ORDER NO	10518763

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
			70329	1	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70386	5	Crate	Material(s) temporarily out of stock, please re-order *WINDHOEK Draught RB Crate 12x650ml * Items out of stock on original Sales Order							
			70392	3	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							

Total units:	0 Cases	0 Pieces	0 Packs	1 Other
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Asu 812 F5

Gross Weight: 11 Kg

Bottle Deposit Total: 0.00

TOTAL:

360.99

CREATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4XSL BIB (SFV)	40000002	4.5 Lit	40000015	Dwyder Boards	40000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR9.02 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4XSL BIB DISCOR	4016137	2.0 Lit	40000016	Pallets						
4X4 S Ltl	40000001	1.5 Lit	40000017	CHEP Pallet	4085904					
6X2 Ltl	40000002	1.0 Lit Round	40000018	4Way 1.0X1.2m	4023385					
16X1 Ltl RND	40000003	1.0 Lit Oval	40000019	Other Pallets	40000028					
20X750ml RND	40000005	750 ml	40000020	DK 20L HNK	4085919					
12X750ml Green	40000010	750 ml Oval	40000021	DK 30L HNK	4085920	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE			
12X750 ml or	--	600 ml	4018870	DK 50L HNK	4085921					
1 Lit NucCrate	4015031	600ml/750ml HNK	4085918							
16x600ml HNK	4085895					CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x600ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/029165/2007 Vat No: 4180211080 N/A Reg No: RCG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
The Bottle Store Flexijos 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
Telephone 0313122716

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806040371
VAT REG NO.	4800132112	PAGE 1 OF 1	DATE	02.11.2023
DELIVERY NO.	86357078	TELEPHONE	FAX	
SHIPMENT NO.		CUSTOMER NO.	27172	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Shelia HNK	

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Ind Vat
			4085925	8	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	88.05
			4085918	24	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	48.02
						VAT Total							
						17.75							

Total Units: 0 Cases 32 Pieces 0 Packs 0 Other

Gross Weight: 27 Kg

Bottle Deposit Total: 0.00

TOTAL:

136.07

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFV)	4000000	4.5 Lt	4000015	Divder Boards	4000094		
4XS L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			Terms: COD #2 Days from Inv with 2.5%
4XS L Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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	DK 50L HNK	4085921		
1 Lt MugCrate	4015031						
16x550ml HNK	4085885						
12x550ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za