



031-7057431

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Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9173886 2023-10-19 03:42:17

LOAD SHEET Reference - LSID 77305, DATE Delivered - 2023-10-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747FS	FIGHTER FN25-270 FC 14				
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Reason for Credit: Crates Returned

Customer Name: Ultra new Germany

Brief Description of Credit:

Principal Customer Code: 5646

Doc. Date: 2023-10-16 Doc. Ref: 917237096 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		616
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		7392

Total Number of Items to be credited on Document Ref: 917237096 (2 Product Type) 8008

Authorized by: _____

[date]

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

CJ Robinson Liquors (Pty) Ltd
Ultra Liquors New Germany
PO Box 19083
Nynberg
7824

DELIVER TO

Ultra Liquors New Germany
3 Regent Street
Pinetown
3610
Mobile
Telephone 0317053993

DELIVERY INSTRUCTIONS

Crates Deposit 12 x 660ml 4058358 Quantity:
Ultra - New Germany

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
			70390	36	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	10223.91
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.51-	38.34	293.97	24893.64
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	1392.45
			70387	11	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	4.69-	24.08	184.61	2030.69
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	29808.34
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
			70393	2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	599.58
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	718.64
				91	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1001.50
						Deduction Totals:	5301.83						
						Trade Discount							
						VAT Total	11597.49						
						Material(s) temporarily out of stock, please re-order							
			70383	77	Crate	*SBOIW Redb&Ap RB Crate 12x660ml ZA							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							

total Units: 5 Cases 0 Pieces 0 Packs 303 Other

Gross Weight: 3893 Kg

Bottle Deposit Total: 1900.08

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR857.28 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	88914.09
X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904			
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385			
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028			
BX1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919			
DX750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920			
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921			
2X750 ml or	...	660 ml	4018870	DK 50L HNK				
Lit NuCrate	4015031	660ml/750ml HNK	4085918					
5x660ml HNK	4085895							
2x660ml HNK	4085925							
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE	
CASH					CHEQUE	ACCOUNT	OTHER	
CUSTOMER NAME IN PRINT							CUSTOMER ID	DATE
CUSTOMER SIGNATURE							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	