



031-7057431

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Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9173166 2023-10-17 08:20:25

LOAD SHEET Reference - LSID 77257, DATE Delivered - 2023-10-16

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: Spot on Bottle store

Brief Description of Credit:

Principal Customer Code: 11653

Doc. Date: 2023-10-12 **Doc. Ref:** 917231950 **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		12
50462	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		24

Total Number of Items to be credited on Document Ref: 917231950 (2 Product Type)

36

Authorized by: _____

[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/02816/501 Vat No: 4190211099 NEA Reg No: RC00031175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Spot on Bottle Store CC
M. Liquors @ Spot On Bottle Store
PO Box 143
Ladysmith
3370

DELIVER TO
M. Liquors @ Spot On Bottle Store
30 Queen Street
Shop LG 12, Fourmac Building
Ladysmith
3370
Mobile 0826927660
Telephone 0366372501

REPRINT	Curr ZAR	TAX INVOICE	917231950
TAX INVOICE		PAGE 1 OF 1	13 10 2023
VAT REG NO.	4230264592	TELEPHONE	
DELIVERY NO.	40378846	FAX	
SHIPMENT NO.	2157194	CUSTOMER NO.	11653
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Teresa

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19473086

RETURN CODE	QUANTITY Cases	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
			70328	10 Tray		AMSTEL Can Tray 2(12x440ml) ZA	285.36	285.36	0.00	16.41-	40.34	309.29	3092.95
			70388	15 Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	16.41-	40.34	309.29	4639.42
			70336	11 Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	2339.35
			70370	1 Tray		HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	16.10-	39.61	303.65	303.65
			70389	15 Tray		HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	5476.96
			70392	90 Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	14.52-	32.67	250.50	22545.19
			70391	20 Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	16.11-	39.60	303.63	6072.74
			70407	2 Tray		HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	16.11-	39.60	303.63	607.27
			70387	1 Crate		ZA SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	4.69-	24.08	184.61	184.61
				12 Piece		Crate Deposit: Beer			9.57		1.44	11.01	132.07
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							2312.94						
							5920.98						

Material(s) temporarily out of stock, please re-order
70381
70323
*HEINEKEN NRB Tray 2(12x330ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order

Total Units: 90 Cases 0 Pieces 0 Packs 75 Other Gross Weight: 2039 Kg Bottle Deposit Total: 250.56 TOTAL: 45394.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR899.47 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4085919		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085920		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085921		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK			
12X750 ml or	--	660 ml	4018870	DK 50L HNK			
1 Lit NuCario	4015031	660ml/750ml HNK	4085918				
16x750ml HNK	4085895						
12x750ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	