



031-7057431

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Liquor Runner Durban Durban

Http://www.lrsl.co.za

REQUEST FOR CREDIT - CR9171358 2023-10-10 07:35:58

LOAD SHEET Reference - LSID 77155, DATE Delivered - 2023-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
H88282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		

Reason for Credit: Crates Returned

Customer Name: The Oval Liquor Store

Brief Description of Credit:

Principal Customer Code: 26871

Doc. Date: 2023-10-05 Doc. Ref: 917220674 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		5
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		12

Total Number of Items to be credited on Document Ref: 917220674 (2 Product Type) 17

Authorized by: _____

[date]

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

M.F. Bottlesoor
Oval Liquor Store
PO Box 3985
Ladysmith
3370

DELIVER TO

Oval Liquor Store
Ladysmith Keate Street
Shop 13, The Oval Shopping Centre
Ladysmith
3370
Mobile 0828082950
Telephone 0366311669

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
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	7396.95
			70392	40	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	10474.34
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						317.15							
						2331.04							
						Material(s) temporarily out of stock, please re-order							
			70391	10	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 40 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 728 Kg

Bottle Deposit Total: 0.00 TOTAL: 17871.29

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR357.43 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
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		
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
OX750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
2X750 ml or	4015031	660 ml	4018870	DK 50L HNK			
Lit NuCrato	4085895	660ml/750ml HNK	4085918				
6x600ml HNK							
2x660ml HNK							

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

DATE