



031-7057431

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Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9169110 2023-09-28 03:34:51

LOAD SHEET Reference - LSID 77003, DATE Delivered - 2023-09-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 614 FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Crates Returned

Customer Name: Berea Eating House

Brief Description of Credit:

Principal Customer Code: 58547

Doc. Date: 2023-09-26 Doc. Ref: 917200525 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63335	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		18

Total Number of Items to be credited on Document Ref: 917200525 (1 Product Type) 18

Authorized by: _____

[date]

SOLD TO

Sundree Chetty
Berea Blues Tavern
PO Box 52034
Durban
4007

DELIVER TO

Berea Blues Tavern
167 Berea Road, Shop 2
Durban
4001

Mobile 0837779069
Telephone 0837779069

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: DELIVERY BET 10-10.30AM - Opens at 10am

ORDER MESSAGE

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 Incl.Vat
			70389	90	Case	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	33456.11
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	23687.50
			70387	20	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.17-	24.46	187.51	3750.27
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						Deduction Totals:							
						Trade Discount		800.00					
						VAT Total		7971.39					

Total Units: 180 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 2446 Kg

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
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XSL BIB (SFWR)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR604.14 may be deducted for timeous payment.	61113.99
XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)	
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			
0X750ml 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					
6x660ml HNK	4085895							
2x660ml HNK	4085925							

ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER	

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