

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	C
3 - Thinas Club - 917268103					
BOLAND					
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3194710C1	0	
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3189710B1	0	
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3260710B1	0	
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3160528J	0	
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3269516D	0	
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3235710K1	0	
Summary or 'Route' = BOLAND (6 SKU's)				0	

Abbattoir Road
George Industria
George
6530



Abbattoir
George Indi
G

044 874 3246

Jeremy@lrsc.co.za

Liquor Runner George

044 874

Http://www.lrsa.

REQUEST FOR CREDIT - CR20397681 2023-11-07 11:20:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: Thinas Club

Brief Description of Credit:

Principal Customer Code: 75751

Doc. Date: 2023-11-01 Doc. Ref: 917268103 GRV: S Credit Type: Part Credit Invoice Amt: R 11338.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W6	Short / Cross Pickin	

Total Number of Items to be credited on Document Ref: 917268103 (1 Product Type)

Authorized by: _____

[date]

SOLD TO		DELIVER TO	
Estias Vosloo Thina's Club PO Box 303 Riversdale 6670		Thina's Club 1 Dalia Street Riversdale 6670 Mobile 0824035840 Telephone 0824035840	
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	

[illegible]

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
			70386	4	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	987.16
				4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.02
						VAT Total							
						134.50							

Total Units:	0 Cases	0 Pieces	0 Packs	4 Other
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Gross Weight: 49 Kg

Bottle Deposit Total: 83.52										TOTAL:		1031.18
BARCODE										DISCOUNT MESSAGE		
ACCOUNT PAYMENT RECEIVED										CONDITIONS OF SALE		
CASH										All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
CHEQUE												
ACCOUNT												
OTHER												
CRATIES												
QUANTITY												
BOTTLES												
QUANTITY												
OTHER												
QUANTITY												
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR17.82 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets						
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904					
3X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385					
6X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028					
10X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919					
2X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920					
2X750 ml or	--		650 ml	4018870		DK 50L HNK	4085921					
Lit N/Crate	4015031		650ml/750ml HNK	4085918								
6x650ml HNK	4085886											
2x650ml HNK	4085925											

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE