



Reg. No. 2003/026165/07
Gauteng North
Diesel Road, Erf no 480
Isando
1609

DELIVER TO

Rocky Liquor Store
16 Cnr Rocky & Sherwell Street
Doornfontein
2094
Mobile 0839993093
Telephone 0114011401

Mobile 0839934560
Telephone 0114024442

ORDER
MESSAGE

308 full crates with bottles

Gross Weight: 2211 Kg

DATE 11/11/11



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Capelo & Sons Trading CC Rocky Liquor Store PO Box 38706 Booyens 2091		Rocky Liquor Store 16 Cnr Rocky & Sherwell Street Doomfontein 2094 Mobile 0839934560 Telephone 0114024442	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			4085925	308	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3389.69
			4085918	3696	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	7395.70
						VAT Total							
						1406.79							

Total Units: 0 Cases 4004 Pieces 0 Packs 0 Other Gross Weight: 2273 Kg
Bottle Deposit Total: 0.00 TOTAL: 10785.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0%	
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		ACCOUNT PAYMENT RECEIVED	
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	560ml/750ml HNK	4085918				CONDITIONS OF SALE	
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105
Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR1816736 2023-11-09 21:46:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned
Brief Description of Credit: Customer Name: Rocky Liquor Store

Principal Customer Code: 65369

Doc. Date: 2023-11-08 Doc. Ref: 917279393 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	WS	Client Returned	308
50962	Rb Empty Generic 660ML	CS	1 x 1	WS	Client Returned	3696
Total Number of Items to be credited on Document Ref: 917279393 (2 Product Type)						
						4004

Authorized by: _____ [date]