



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4780211080 N.L.A. Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

SOLD TO
Picardi Liquors (Pty) Ltd
Picardi The Wine Barrel
PO Box 1868
Cape Town 8000

DELIVER TO
Picardi The Wine Barrel
Cnr Victoria Ave & Oxford Street
Shop 4, The Boardwalk
Hout Bay 7806
Mobile Telephone 0217500039

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
CRDER MESSAGE

TAX INVOICE	Curr. ZAR	TAX INVOICE	917277273
VAT REG NO.	4060133941	TELEPHONE	
DELIVERY NO.	40427498	FAX	0448016920
SHIPMENT NO.	2177299	CUSTOMER NO.	31645
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN.

RETURN QUANTITY	CODE	Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
15	70336	15	15	70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39	28.06	215.11	1075.52
25	70392	25	25	70392	25	Crate	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65	34.16	261.86	6546.46
8	70382	8	8	70382	8	Crate	SBOW AC Gold RB Crate 12x650ml ZA	216.52	216.52	20.88	4.33	34.96	268.03	1340.15
10	70383	10	10	70383	10	Crate	SBOW Red&Ap RB Crate 12x650ml ZA	216.52	216.52	20.88	4.33	34.96	268.03	2680.30
5	70329	5	5	70329	5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	6.28	46.14	353.76	1768.83
44	70386	44	44	70386	44	Crate	4(6x440r) ZA WINDHOEK Draught RB Crate 12x650ml ZA	193.72	193.72	20.88	3.87	31.61	242.34	10662.72
3	70393	3	3	70393	3	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39	39.61	303.66	910.97
5	70385	5	5	70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87	31.61	242.34	1211.67
69		69	69		69	Piece	Crate Deposit: Beer	9.57	9.57			1.44	11.01	759.39
Materials temporarily out of stock, please re-order								Deduction Totals:						
70389								Trade Discount						
3 Tray								VAT Total						
HEINEKEN Can Tray 4(6x440ml) ZA								435.49						
* Items out of stock on original Sales Order								3516.00						

Gross Weight: 1268 Kg

Bottle Deposit Total: 1440.72

TOTAL:

26956.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X6 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	70382	3	Shard Poles	Terms: Nov Purch 1%, due 27 Dec
4X6 BIB DISCOR	4000017	2.0 Lit	4000016	Pallets	4085904	70329	1	Stack	Settlement discount of ZAR245.39 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023395	70386	1	Standard	the bottle deposit
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028				(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085915				VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085925				CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085925				
12X750 ml or		660 ml	4018828	DK 50L HNK	4085927				
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918	DK 50L HNK	4085927				
16x650ml HNK	4085886								
12x650ml HNK	4085925								

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ZAR

2024/03/14

2024/03/14

2024/03/14

2024/03/14

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1365456 2023-11-10 12:01:57

LOAD SHEET Reference - LSID 231311, DATE Delivered - 2023-11-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit: Crates Returned

Customer Name: Picardi Rebel The Wine Barre

Brief Description of Credit:

Principal Customer Code: 31645

Doc. Date: 2023-11-07 Doc. Ref: 917277273 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		17
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		204
0070382	Strongbow Gold Rb Crate 12X660ML	CS	12 x 660ML	W6	Short / Cross Pickin	A3228/10F1	3
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	R7	Packaging - glue et	A3189710E2	1
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	R5	Leakage	A3192710K1	1

Total Number of Items to be credited on Document Ref: 917277273 (5 Product Type)

226

Authorized by: _____

[date]

