



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Val No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

SOLD TO
Picardi Hotels (Pty) Ltd
Picardi Rebel Westfleur
PO Box 1868
Cape Town 8000

DELIVER TO
Picardi Rebel Westfleur
546 Inner Ring Road, Westfleur
Atlantis 7349
Mobile Telephone 0215725026

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:
NO DELIVERY AFTER 4 O'CLOCK

ORDER MESSAGE

SALES ORDER NO.
19609643

TAX INVOICE		Curr. ZAR	TAX INVOICE	917367541
VAT REG NO.		4750105480	TELEPHONE	
DELIVERY NO.		40524417	FAX	0448016920
SHIPMENT NO.		2216995	CUSTOMER NO.	18230
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Yumaj

RETURN CODE	QUANTITY Cases	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
	70383		77	Case	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.32
			77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
					Deduction Totals:							
					Trade Discount							
					VAT Total		2802.49					
					Material(s) temporarily out of stock, please re-order							
					70392 2 Pallet							
					70386 1 Pallet							
					*HEINEKEN NRB Case 12x650ml ZA							
					*WINDHOEK Draught RB Crate 12x660ml							
					*Items out of stock on original Sales Order							
					*Items out of stock on original Sales Order							

CRATE + CLASS = 29
CRATE + NB CLASS = 10

Total Units: 77 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1194 Kg

Bottle Deposit Total: 1607.76

TOTAL:

21485.74

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR187.89 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X6 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
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 N/Crate	4015031						
16x600ml HNK	4085856						
12x600ml HNK	4085925						

COMPANY REPRESENTATIVE

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

[Signature]

[Signature]

26/12/2023

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1377914 2023-12-27 11:16:46

LOAD SHEET Reference - LSID 231904, DATE Delivered - 2023-12-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129F5	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Client Returned			
Brief Description of Credit:		Customer Name: Picardi Rebel Wesfleur			
Principal Customer Code:		18230			

Doc. Date: 2023-12-21 Doc. Ref: 917367541 GRV: S Credit Type: Clean - Cra 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	W5	Client Returned		37
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		324

Total Number of Items to be credited on Document Ref: 917367541 (2 Product Type) 361

Authorized by: _____
[date]



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PO Box 1868
Cape Town
8000

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546 Inner Ring Road, Westfleur
Atlantis
7349
Mobile
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CREDIT NOTE		Curr ZAR	TAX INVOICE	806085108
PAGE 1 OF 1		DATE	28.12.2023	
VAT REG NO.	4750105480	TELEPHONE		
DELIVERY NO.	86408346	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	18230	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	YumaJ	

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67306204

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
			4085925	37	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	407.20
			4085918	324	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	648.33
						VAT Total							
						137.68							

Total Units: 0 Cases 361 Pieces 0 Packs 0 Other

Gross Weight: 220 Kg

Bottle Deposit Total: 0.00

TOTAL:

1065.53

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stmt 1%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
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 NucGrate	4015031						
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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

CUSTOMER ID

DATE