

SOLD TO

Picardi Hotels (Pty) Ltd
Picardi Rebel Tulbagh Square
PO Box 1868
Cape Town
8000

DELIVER TO

Picardi Rebel Tulbagh Square
Hans Strijdom Avenue
Ryk Tulbaghplein
Cape Town
8001
Mobile
Telephone 0214251930

DELIVERY INSTRUCTIONS

Crates Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bols	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
			70380	23	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	8032.82
						Deduction Totals: Trade Discount							234.64
						VAT Total							1047.76
						Material(s) temporarily out of stock, please re-order							
			70380	40	Tray	WINDHOEK Draught NRB Tray 2(12x440ml)							
			70370	20	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA *							
			70367	15	Barrel	*HEINEKEN Keg OW Case 8L Blade ZA *							

Handwritten signature and date 12/23

Total Units: 0 Cases 0 Pieces 0 Packs 23 Other

Gross Weight: 389 Kg

Bottle Deposit Total: 0.00

TOTAL: 8032.82

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			
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		
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	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE	
CASH						CHEQUE	ACCOUNT OTHER
						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 NAME IN PRINT	
						CUSTOMER ID	
						DATE	

Handwritten: 30L GENERIC KEG # 11

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR80.33 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1372233 2023-12-07 07:53:52

LOAD SHEET Reference - LSID 231657, DATE Delivered - 2023-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		

Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Tulbagh

Brief Description of Credit:

Principal Customer Code: 648

Doc. Date: 2023-12-04 **Doc. Ref:** 917328760 **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		11

Total Number of Items to be credited on Document Ref: 917328760 (1 Product Type)

11

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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8001
Mobile
Telephone 0214251930

DELIVERY INSTRUCTIONS

ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity: 516.52

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
			4085920	11	Piece	DK Steel Empty Generic 30L VAT Total	313.04	313.04	0.00	0.00	46.96	360.00	3959.96

Total Units: 0 Cases 11 Pieces 0 Packs 0 Other
Gross Weight: 105 Kg
Bottle Deposit Total: 0.00
TOTAL: 3959.96

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L 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	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 NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	CUSTOMER NAME IN PRINT	CUSTOMER SIGNATURE	COMPANY REP./DRIVER	CUSTOMER ID	DATE
CONDITIONS OF SALE									
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za									