



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

13

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

7581

DELIVER TO

Picardi Liquors Morgenster
Morgenster Road
Shop 18, Morgenster Estate
Mitchell's Plain
7785

Mobile
Telephone 0213761158

Curr. ZAR	TAX INVOICE	917278406
TAX INVOICE	PAGE 1 OF 1	DATE 09.11.2023
VAT REG NO.	4060133941	TELEPHONE
DELIVERY NO.	40428109	FAX
SHIPMENT NO.	2177298	CUSTOMER NO. 1324
DELIVERY MODE	Secondary Delivery	TAX CLASS
DELIVERY DAY	HKN	CUST. REF.
		crate

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

ORDER MESSAGE

SALES ORDER NO. 19522946

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		4085925	154	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1694.85
					VAT Total							
					221.07							
					* CREATES 154 BOTTLES (EMPTIES) = 182							

Total Units: 0 Cases 154 Pieces 0 Packs 0 Other

Gross Weight: 323 Kg

Bottle Deposit Total: 0.00

TOTAL:

1694.85

DISCOUNT MESSAGE

DISCOUNT MESSAGE

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X6 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094
4X6 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	
4X4.5 Lit	4000001	1.5 Lit	4000017	CH-EP 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
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 NucGale	4015031	660ml/750ml HNK	4085918		
6x660ml HNK	4085986				
12x660ml HNK	4085925				

CASH
CHEQUE
ACCOUNT
OTHER

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

Justifi

hess

9/11/23

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
9 - Picardi Rebel Morgenster - 917278406					
MITCHELLS PLAIN					9
4085925	Crate Own Generic 12x660ml	12 x 600ML		2	0
Summary or 'Route' = MITCHELLS PLAIN (1 SKU's)				2	0

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1365467 2023-11-10 12:40:40

LOAD SHEET Reference - LSID 231303, DATE Delivered - 2023-11-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Morgenster

Brief Description of Credit:

Principal Customer Code: 1324

Doc. Date: 2023-11-07 Doc. Ref: 917278406 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	CR	Crates Returned		182
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		2184
Total Number of Items to be credited on Document Ref: 917278406 (2 Product Type)							2366

Authorized by: _____
[date]



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Reg No 2003/026165/07 Vat No 4180211080 N.L.A Reg No RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

HEINEKEN beverages

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806047881
	PAGE 1 OF 1	DATE	11.11.2023

VAT REG NO.	4060133941	TELEPHONE	
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DELIVERY NO.	86364968	FAX	0448016920
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SHIPMENT NO.		CUSTOMER NO.	1324
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DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
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DELIVERY DAY	DSD	CUST. REF.	crate
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SOLD TO	DELIVER TO
Picardi Liquors (Pty) Ltd Picardi Liquors Morgenster PO Box 1868 Cape Town 8000	Picardi Liquors Morgenster Morgenster Road Shop 18, Morgenster Estate Mitchell's Plain 7785 Mobile Te ephone 0213751158

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67264620
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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	182	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	2003.00
			4085918	2184	Piece		1.74	1.74	0.00	0.00	0.26	2.00	4370.19
						VAT Total						831.29	

Total Units: 0 Cases 2366 Pieces 0 Packs 0 Other

Gross Weight: 1343 Kg
Bottle Deposit Total: 0.00
TOTAL: 6373.19

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
4X5L 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	4023385		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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ACCOUNT PAYMENT RECEIVED
CONDITIONS OF SALE
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