



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

26

SOLD TO
Picardi Hotels (Pty) Ltd
Picardi Liquors Parklands Junction
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Liquors Parklands Junction
Cnr Wood & Parklands Main Drive
Shop 10, Parklands Junction
Table View
7441
Mobile
Telephone 0215561877

DELIVERY INSTRUCTIONS

Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19664163

TAX INVOICE		Curr. ZAR	TAX INVOICE	917419845
PAGE 1 OF 1		DATE	30.01.2024	
VAT REG NO.	4750105480	TELEPHONE		
DELIVERY NO.	40580183	FAX	0448016920	
SHIPMENT NO.	2240284	CUSTOMER NO.	40162	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Benjamin - 22 J	

RETURN CODE	QUANTITY Cases	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
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	310.12
			70335	1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
			70334	1	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	310.12
			70383	1	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	269.27
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							47.33						
							162.19						

CARTES + Glass = 8

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 52 Kg

Bottle Deposit Total: 20.88

TOTAL:

1243.45

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SPW)	4000000	4.5 Lt	4000015	Divder Boards	4000034		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR12.08 may be deducted for timeous payment. (Calculation excl. bottle deposits, crase deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085924		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023335		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	860 ml	4018870	DK 50L HNK	4085921		
1 Lt NUCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

ACCOUNT OTHER

All transactions are subject to the He neken 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
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CFDRC

BGS-174

28

2011/22

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.lrsc.co.za

REQUEST FOR CREDIT - CR1384986 2024-01-31 10:06:49

LOAD SHEET Reference - LSID 232268, DATE Delivered - 2024-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
Reason for Credit:		Crates Returned	Customer Name: Picardi Rebel Parkland Juncti		
Brief Description of Credit:					
Principal Customer Code: 40162					

Doc. Date:	2024-01-26	Doc. Ref:	917419845	GRV:	5	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		8		
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		96		
Total Number of Items to be credited on Document Ref: 917419845 (2 Product Type)							104		

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 41802-1080 NLA Reg No RG0003175

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

	Curr. ZAR	TAX INVOICE	806108087
CREDIT NOTE	PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4750105480	TELEPHONE	

SOLD TO
Picardi Hotels (Pty) Ltd
Picardi Liquors Parklands Junction
20 Box 1868
Cape Town
3000

DELIVER TO
Picardi Liquors Parklands Junction
Cnr Wood & Parklands Main Drive
Shop 10, Parklands Junction
Table View
7441
Mobile
Telephone 0215561877

DELIVERY NO.	86434614	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	40162
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Benjamin - 22 J

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Crate Deposit 12x660ml 4058358 Quantity: 36.54

RETURN CODE	QUANTITY Cases	QUANTITY Bais	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			4085925	8	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	88.04
			4085918	96	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	192.10
						VAT Total								

Total Units: 0 Cases 104 Pieces 0 Packs 0 Other
Gross Weight: 59 Kg
Bottle Deposit Total: 0.00
TOTAL: 280.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIG (SRV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIG DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Simt 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	4000023		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085923		
12X750 ml or	-	660 ml	4018670	DK 50L HNK	4085927		
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
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

CONDITIONS OF SALE