



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

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		917360962	
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 Telephone 0213761158		4060133941		PAGE 1 OF 1		DATE 21.12.2023	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		40517523		TELEPHONE		0448016920	
RETURN QUANTITY		MATERIAL NO.		UNIT		SHIPMENT NO.		1324	
Cases		70335 70383		5 Tray 77 Crate		DELIVERY MODE		Secondary Delivery	
Bots				77 Piece		DELIVERY DAY		HKN	
						CUST. REF.		HKN	
						SALES ORDER NO.		19610358	
ORDER MESSAGE		DESCRIPTION		LIST PRICE Excl. Vat & Dep		UNIT PRICE Excl. Vat & Dep		BOTTLE DEPOSIT	
		SBOW Redb&Ap Can Tray 4(6x440ml) ZA SBOW Redb&Ap RB Crate 12x660ml ZA		313.90 216.52		313.90 216.52		0.00 20.88	
		Crate Deposit: Beer		9.57					
		Deduction Totals:							
		Trade Discount		364.83					
		VAT Total		3033.20					
								NETT PRICE 353.76 268.03 11.01	
								TOTAL VALUE Incl. Vat 1768.83 20638.31 847.42	
Total Units: 0 Cases 0 Pieces 0 Packs 82 Other		Gross Weight: 1008 Kg		Bottle Deposit Total: 1607.76		TOTAL:		23254.56	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER	
4X5 L BIB (SPW)		4000000		4.5 Lit		4000015		Divder Boards	
4X5L BIB DISCOR		4016137		2.0 Lit		4000016		Pallets	
4X4.5 Lit		4000001		1.5 Lit		4000017		CHEP Pallet	
6X2 Lit		4000002		1.0 Lit Round		4000018		4Way 1.0x1.2m	
16X1 Lit RND		4000003		1.0 Lit Oval		4000019		Other Pallets	
20X750ml RND		4000005		750 ml		4000020		DK 20L HNK	
12X750ml Green		4000010		750 ml Oval		4000021		DK 30L HNK	
12X750 ml or		-		660 ml		4018870		DK 50L HNK	
1 Lit NutCrate		4015031		660ml/750ml HNK		4085918			
16x650ml HNK		4085886							
12x680ml HNK		4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
[Signature]		[Signature]		[Signature]		[Signature]		21/12/23	
DISCOUNT MESSAGE		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR205.58 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		ACCOUNT PAYMENT RECEIVED		ACCOUNT OTHER		CONDITIONS OF SALE	
				CASH		CHEQUE		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	

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



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

(021) 903 3880

Liquor Runners Cape Town

(021) 903 8874

Pieter@lrsc.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1376811 2023-12-22 11:31:45

LOAD SHEET Reference - LSID 231851, DATE Delivered - 2023-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Morgenster

Brief Description of Credit:

Principal Customer Code: 1324

Doc. Date: 2023-12-19 Doc. Ref: 917360962 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		56
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		672

Total Number of Items to be credited on Document Ref: 917360962 (2 Product Type)

728

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/028165/07 Vat No. 4180211080 NLA Reg No. RG0003175

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

SOLD TO

Picardi Liquors (Pty) Ltd
Picardi Liquors Morgenster
PO Box 1868
Cape Town
8000

DELIVER TO

Picardi Liquors Morgenster
Morgenster Road
Shop 18, Morgenster Estate
Mitchell's Plain
7785
Mobile
Telephone 0213761158

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806083816
VAT REG NO.		PAGE 1 OF 1	DATE	26.12.2023
DELIVERY NO.		4060133941	TELEPHONE	
SHIPMENT NO.		86406042	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	1324
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	HKN
			SALES ORDER NO.	67303805

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 4085918	56 672	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	616.31 1344.67
255.78													

Total Units:	0 Cases	728 Pieces	0 Packs	0 Other	Gross Weight: 413 Kg				TOTAL: 1960.98				
					Bottle Deposit Total: 0.00								

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE							
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1%							
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									
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028									
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	40859-g		CONDITIONS OF SALE							
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											
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12x660ml HNK	4085925														
								CASH	CHEQUE	ACCOUNT	OTHER				
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COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	