



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003026195/07 Val No. 4180211030 NLA Reg. No. RG0003175
 Cape Town Blackheath
 Cnr Anfield Rd & Range Rd
 Cape Town
 7581

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 0215661877

REPRINT	Curr. ZAR	TAX INVOICE	917259727
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4750105480	TELEPHONE	
DELIVERY NO.	40408307	FAX	0448016920
SHIPMENT NO.	2168987	CUSTOMER NO.	40162
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4056358 Quantity:
 ORDER MESSAGE

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
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	4759.93
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70387	10	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.17-	24.46	187.51	1875.13
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.59-	44.00	337.31	1686.52
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
			70393	3	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	915.63
				15	Piece	Crate Deposit Other					1.44	11.01	165.09
						Deduction Totals:					235.30		
						Trade Discount							
						VAT Total					1592.11		
						Materials temporarily out of stock, please re-order							
						*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 43 Other
 Gross Weight: 596 Kg
 Bottle Deposit Total: 313.20
TOTAL: 12206.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZARR16.82 may be deducted for timeous payment. (Calculation excl: bottle deposits, crate deposits and dry goods VAT incl.) CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4X5 L BIB DISCOR	4000016	2.0 Lit	4000017	Pallets:	4088934		
4X4.5 Lit	4000001	1.5 Lit	4000018	CHEP Pallet	4023395		
6X2 Lit	4000002	1.0 Lit Round	4000019	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4088919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4088920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4088921		
12X750 ml or	4015031	660ml/750ml HNK	4018870	DK 30L HNK	4088921		
16x650ml HNK	4085885	11 Full Crate	132				
12x650ml HNK	4085925						

COMPANY REP /DRIVER: [Signature]
 CUSTOMER SIGNATURE: [Signature]
 CUSTOMER NAME IN PRINT: [Name]
 CUSTOMER ID: [ID]
 DATE: 20/10/23

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1362523 2023-11-01 11:22:04

LOAD SHEET Reference - LSID 231189, DATE Delivered - 2023-10-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		

Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Parkland Juncti

Brief Description of Credit:

Principal Customer Code: 40162

Doc. Date: 2023-10-27 Doc. Ref: 917259727 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		11
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		132

Total Number of Items to be credited on Document Ref: 917259727 (2 Product Type) 143

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No 2003/025165/07 Val No 4180211080 NLA Reg. No: R60003175
 Cape Town Blackheath
 Cnr Antfield Rd & Range Rd
 Cape Town 7581

SOLD TO
 Picardi Hotels (Pty) Ltd
 Picardi Liquors Parklands Junction
 PO Box 1888
 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
 Crate Own Generic 12x660ml
 RB Empty GENERIC
 VAT Total

CREDIT NOTE	Cur. ZAR	TAX INVOICE	806042505
VAT REG NO.	4750105490	DATE	03.11.2023
DELIVERY NO.	86356684	TELEPHONE	
SHIPMENT NO.		FAX	0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	40162
DELIVERY DAY	DSD	TAX CLASS	Duly Paid
		CUST. REF.	HNK
		SALES ORDER NO.	67258483

RETURN CODE	QUANTITY Cases	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		11	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	121.06
	4085918		132	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	264.13
					VAT Total							
Total Units: 0 Cases 143 Pieces 0 Packs 0 Other Gross Weight: 81 Kg Bottle Deposit Total: 0.00 TOTAL: 385.19												

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Driver Beards	4000094		CASH	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		CHEQUE	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		ACCOUNT	
6X2 Lit	4000002	1.0 Lit Round	4000018	Atterw 1.0X1.2m	4000028		OTHER	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920			
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921			
12X750 ml or	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921			
1L Lit NAGrate	4035886							
16x660ml HNK	4085925							

COMPANY REP./DRIVER: _____ CUSTOMER SIGNATURE: _____ CUSTOMER NAME IN PRINT: _____ CUSTOMER ID: _____ DATE: _____