



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

SOLD TO

Sealand Liquor Exports CC
Picardi Rebel Capricorn
PO Box 1868
Cape Town 8000

DELIVER TO
Picardi Rebel Capricorn
Sanderling Street Capricorn Beach
Shop 9 Nautilus Retail
Muizenberg 7945
Mobile Telephone 0214939709

TAX INVOICE	Curr. ZAR	TAX INVOICE	917346187
VAT REG NO.	4830264505	TELEPHONE	
DELIVERY NO.	40501893	FAX	0448016920
SHIPMENT NO.	2208417	CUSTOMER NO.	862423
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	David

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

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
			70405	5	Tray	JACK BLACK CPA NRB Try 4(6x33c)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	1733.56
						Deduction Totals:							
						Trade Discount							
						VAT Total						226.12	
						Material(s) temporarily out of stock, please re-order							
						70387 4 Crate							
						70386 15 Crate							
						70392 15 Case							
						70370 6 Tray							

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 67 Kg

Bottle Deposit Total: 0.00

TOTAL:

1733.56

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Beards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085924		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395		
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		
1 Lit NoCrate	4015031	660ml/750ml HNK	4019870	DK 50L HNK	4085921		
16x650ml HNK	4085886						
12x650ml HNK	4085922						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
M. Kuvu		DAVID MATELEKA				DATE	
						14/12/2023	

Terms: Payment 15 Days from Shint 1% Settlement discount of ZAR17.34 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

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@lr.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1374764 2023-12-15 09:48:55

LOAD SHEET Reference - LSID 231773, DATE Delivered - 2023-12-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		
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Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Capricon

Brief Description of Credit:

Principal Customer Code: 862423

Doc. Date: 2023-12-12 Doc. Ref: 917346187 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		2
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		24
Total Number of Items to be credited on Document Ref: 917346187 (2 Product Type)							26

Authorized by: _____
[date]



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DELIVER TO

Sealand Liquor Exports CC
Picardi Rebel Capricorn
PO Box 1868
Cape Town
8000

	Curr. ZAR	TAX INVOICE	806075619
CREDIT NOTE	PAGE 1 OF 1	DATE	15.12.2023
VAT REG NO.	4830264505	TELEPHONE	
DELIVERY NO.	86396815	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	862423
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	David

DELIVERY INSTRUCTIONS

Crate Deposit: 12 x 660ml 4058358 Quantity: ORDER MESSAGE

SALES ORDER NO. 67294968

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
				2	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	22.01
				24	Piece		1.74	1.74	0.00	0.00	0.26	2.00	48.03
						VAT Total							
						9.14							

Total Units: 0 Cases 26 Pieces 0 Packs 0 Other

Gross Weight: 15 Kg

Bottle Deposit Total: 0.00

TOTAL:

70.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Smt 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	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCraie	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCCUNT OTHER

CONDITIONS OF SALE

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