



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

HEINEKEN beverages

SOLD TO

Picardi Hotels (Pty) Ltd
Picardi Rebel Westfleur
PO Box 1868
Cape Town
8000

DELIVER TO

Picardi Rebel Westfleur
546 Inner Ring Road, Westfleur
Atlantis
7349
Mobile
Telephone 0215725026

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:
NO DELIVERY AFTER 4 O'CLOCK

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917233384
VAT REG NO.		4750105480	TELEPHONE	0448016920
DELIVERY NO.		40382219	FAX	18230
SHIPMENT NO.		2157806	CUSTOMER NO.	Duty Paid
DELIVERY MODE		Secondary Delivery	TAX CLASS	LORENZO-HNK
DELIVERY DAY		HNK	CUST. REF.	

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
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	10.92-	33.21	254.64	22917.96
			70386	77	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	18659.75
				77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
						Deduction Totals:		1281.17					
						Trade Discount		5533.71					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
						70432							
						5 Tray							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Create + glass = 28

Total Units: 167 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 2326 Kg

Bottle Deposit Total: 1607.76

TOTAL: 42425.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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	4000021	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCraie	4015031	660ml/750ml HNK					
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Handwritten signature and 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

Handwritten date

26

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

REQUEST FOR CREDIT - CR1358733 2023-10-18 10:42:37

LOAD SHEET Reference - LSID 231048, DATE Delivered - 2023-10-17

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 Wesfleur		
Brief Description of Credit:					
Principal Customer Code: 18230					

Doc. Date: 2023-10-13 Doc. Ref: 917233384 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		28
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		336
Total Number of Items to be credited on Document Ref: 917233384 (2 Product Type)							364

Authorized by: _____
[date]



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Curr. ZAR		TAX INVOICE		806029055	
CREDIT NOTE		PAGE 1 OF 1		DATE	
VAT REG NO.		4750105480		TELEPHONE	
DELIVERY NO.		86342036		FAX	
SHIPMENT NO.				CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		DSD		CUST. REF.	
				Duty Paid	
				LORENZO-HNK	

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67243937

RETURN CODE	QUANTITY Cases	Bols	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	28 336	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	308.15 672.34
127.89													

Total Units: 0 Cases 364 Pieces 0 Packs 0 Other

Gross Weight: 207 Kg

Bottle Deposit Total: 0.00

TOTAL:

980.49

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
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			

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