



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

38

SOLD TO
Rebel Discount Liq Group (Pty) Lt
Picardi Rebel Masiphumelele
PO Box 1868
Cape Town 8000

DELIVER TO
Picardi Rebel Masiphumelele
39 Lekker Water Street, Sunnyside
Fish Hoek 7785
Mobile 0788141846
Telephone 0788141846

REPRINT		Curr. ZAR	TAX INVOICE	917265686
TAX INVOICE		PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4060133941	TELEPHONE		
DELIVERY NO.	4041486	FAX	0448016920	
SHIPMENT NO.	2171425	CUSTOMER NO.	856482	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	HNK	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO. 19509947
------------------------------	--	--	--	----------------------	--------------------------

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BC-TITLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.38	3.39-	28.05	215.11	1075.52
			70382	77	Crate	SBO W AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.38	4.33-	34.95	268.03	20638.32
				82	Piece	Crate Deposit Other		9.57			1.44	11.01	902.45
						Deduction Totals:							
						Trade Discount							
						VAT Total		2949.95					
						350.40							
						Material(s) temporarily out of stock, please re-order							
			70336	25	Crate	AMSTEL RB Crate 12x660ml ZA							

33 x Heineken 660 full

Total Units: 0 Cases 0 Pieces 0 Packs 82 Other

Gross Weight: 1064 Kg

Bottle Deposit Total: 1712.16

TOTAL: 22616.29

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 from Stmt 1% Settlement discount of ZAR197.44 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5 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				
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921				
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
				CASH		ACCOUNT		OTHER	
				ACCOUNT PAYMENT RECEIVED		CONDITIONS CF SALE		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	

Clinton

02.11.23

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR1363509 2023-11-03 09:00:35

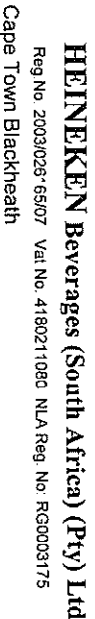
LOAD SHEET Reference - LSID 231227, DATE Delivered - 2023-11-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
WTN283GP		14	J.K. TSHIBALABALA		
Reason for Credit:		Crates Returned	Customer Name: Picardi Rebel Masiphumelele		
Brief Description of Credit:					
Principal Customer Code: 856482					

Doc. Date: 2023-10-31 Doc. Ref: 917265686 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		53
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		636
Total Number of Items to be credited on Document Ref: 917265686 (2 Product Type)							689

Authorized by: _____
[date]



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

Rebel Discount Liq Group (Pty) Ltd
Picardi Rebel Masiphumelele
PO Box 18668
Cape Town
8000

Picardi Rebel Masiphumelele
39 Lekker Water Street, Sunnydale
Fish Hook
7785

Mobile 0788141846
Telephone 0788141846

		Curr. ZAR	TAX INVOICE	806041339
CREDIT NOTE		PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4060133941		TELEPHONE	
DELIVERY NO.	86357968		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	856482
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	HNK

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
-----------------------	---------------	------------	---------	----------

ORDER
MESSAGE

SALES ORDER NO.	67258566
--------------------	----------

RETURN CODE	QUANTITY		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
	Cases	Bols											
			4085925	53	Piece	Crate Own Generic 12x660ml	9.57	9.57	5.00	0.00	1.44	11.01	583.29
			4085918	636	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.25	2.00	1272.64
						VAT _total							

Total Units:	0 Cases	689 Pieces	0 Packs	0 Other
--------------	---------	------------	---------	---------

Gross Weight: 391 Kg

Bottle Deposit Total: 0.00

TOTAL:

1855.93

CRAIERS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	40000000	4.5 Lit	40000015	Divider Boards	40000094		Terms: Nov Purch 1%, due 27 Dec	
4X5L BIB DISCOR	4016137	2.0 Lit	40000016	Pallets				
4X4.5 Lit	40000001	1.5 Lit	40000017	CHEP Pallet	4085904			
6X2 Lit	40000002	1.0 Lit Round	40000018	4Way 1.0X1.2m	4023385			
16X1 Lit RND	40000003	1.0 Lit Oval	40000019	Other Pallets	40000028			
20X75cm RND	40000005	750 ml	40000020	DK 20L HNK	4085919		CONDITIONS O= SALE	
12X75cm Green	40000010	750 ml Oval	40000021	DK 30L HNK	4085920			
		680 ml	4018870	DK 50L HNK	4085921			
		1 Lit NACrale	660ml /750ml HNK	4085918				
16x600ml HNK	4085686							
12x600ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE