

		Curr. ZAR	TAX INVOICE	917212573
TAX INVOICE		PAGE 1 OF 1	DATE	04.10.2023
VAT REG NO.	4060133941	TELEPHONE		

DELIVER TO

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

Mobile
Telephone 0213761158

DELIVERY NO.	40360720	FAX	0448016920
SHIPMENT NO.	2148997	CUSTOMER NO.	1324
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	L. Anderso

ORDER
MESSAGE

SALES ORDER NO.	19443793
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Create + glass = 77

Gross Weight: 816 Kg

Bottle Deposit Total: 1378.08

TOTAL:

18416.34

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR161.05 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.

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

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5/10/23

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1355914 2023-10-06 09:31:33

LOAD SHEET Reference - LSID 230938, DATE Delivered - 2023-10-05

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: 2023-10-03 Doc. Ref: 917212573 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		77
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		924
Total Number of Items to be credited on Document Ref: 917212573 (2 Product Type)							1001

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 N.I.A Reg. No. RG0003175
Cape Town Blackheath
Cnr Antfield 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

Curr. ZAR		TAX INVOICE		806019951
CREDIT NOTE		PAGE 1 OF 1	DATE	06.10.2023
VAT REG NO.	4060133941	TELEPHONE		
DELIVERY NO.	86331234	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	1324	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	I. Anderson bee	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058356 Quantity:		ORDER MESSAGE	SALES ORDER NO.	67234875
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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
			4085925	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42
			4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1848.93
VAT Total							351.70						

Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other Gross Weight: 568 Kg Bottle Deposit Total: 0.00 TOTAL: 2696.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	Terms: Payment 15 Days from Stmt 1% Refer www.heinekenbeverages.co.za
4XSL 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	
1.1 Lit Nucrate	4015031	660ml/750ml HNK	4018870			
16x600ml HNK	4085986		4085918			
12x660ml HNK	4085925					

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