



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

24

SOLD TO
Picardi Liquors (Pty) Ltd
Picardi Liquors Morgenster
PO Box 1868
Cape Town
3000

DELIVER TO
Picardi Liquors Morgenster
Morgenster Road
Shop 18, Morgenster Estate
Mitchell's Plain
7785
Mobile
Telephone 0213761158

TAX INVOICE		Curr. ZAR	TAX INVOICE	917332203
VAT REG NO.		4060133941	PAGE 1 OF 1	DATE
DELIVERY NO.		40484547	TELEPHONE	07.12.2023
SHIPMENT NO.		2201880	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	1324
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	LOGAN 2

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

RETURN CODE	QUANTITY Cases	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
		70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.19-	46.20	354.18	708.37
		70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.61-	41.18	315.71	631.43
		70335	3	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
		70334	3	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	5.68-	41.73	319.91	959.73
Deduction Totals:												
Trade Discount												
VAT Total												
							87.44					
							438.37					

Material(s) temporarily out of stock, please re-order
70383 77 Crate
70329 5 Tray
70432 4 Tray
70393 1 Tray
*SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order
*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other Gross Weight: 125 Kg Bottle Deposit Total: 0.00 TOTAL: 3360.83

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR33.60 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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 N/Crate	4015031						
16x660ml HNK	4085885						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				6/12/2023

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 - CR1372765 2023-12-08 12:08:10

LOAD SHEET Reference - LSID 231671, DATE Delivered - 2023-12-07

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: 2023-12-05 Doc. Ref: 917332203 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		83
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		996
Total Number of Items to be credited on Document Ref: 917332203 (2 Product Type)							1079

Authorized by: _____

[date]



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		DELIVER TO	
Picardi Liquors (Pty) Ltd Picardi Liquors Morgenster PO Box 1868 Cape Town 8000		Picardi Liquors Morgenster Morgenster Road Shop 18, Morgenster Estate Mitchell's Plain 7785 Mobile Telephone 0213761158	
		DELIVERY NO.	86392348
		SHIPMENT NO.	
		DELIVERY MODE	Secondary Delivery
		DELIVERY DAY	DSD
		FAX	0448016920
		CUSTOMER NO.	1324
		TAX CLASS	Duty Paid
		CUST. REF.	LOGAN 2

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.				67289468	
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 4085918	83 996	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	913.46 1992.99		
							379.10								

Total Units: 0 Cases 1079 Pieces 0 Packs 0 Other Gross Weight: 613 Kg Bottle Deposit Total: 0.00 TOTAL: 2906.45

Bottle Deposit Total: 0.00										TOTAL: 2906.45	
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divider Boards	4000094			Terms: Payment 15 Days form Stmtl 1%		
4X6L 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	4018670		DK 50L HNK	4085921					
1 Lit Nucraie	4015031		660ml/750ml HNK	4085918							
16x660ml HNK	4085886										
12x660ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	