



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

SOLD TO
Picardi Liquors (Pty) Ltd
Picardi The Wine Barrel
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi The Wine Barrel
Cnr Victoria Ave & Oxford Street
Shop 4, The Boardwalk
Hout Bay
7806 Mobile

REPRINT	Curr. ZAR	TAX INVOICE	917225976
TAX INVOICE	PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	4060133941	TELEPHONE	
DELIVERY NO.	40374309	FAX	0448016920
SHIPMENT NO.	2154485	CUSTOMER NO.	31645
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Basil - HNK

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

SALES ORDER NO.	19466207
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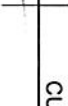
[illegible]

Total Units:	10 Cases	0 Pieces	0 Packs	26 Other
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Gross Weight: 452 Kg

Bottle Deposit Total: 480.24

TOTAL:

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Simt 1% Settlement discount of ZAR82.92 may be deducted for timeount 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	
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 NuCrate	4015031		660ml/750ml HNK	4085918					
16x650ml HNK	4085886								
12x650ml HNK	4085925								
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
									12/10/22

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1357726 2023-10-13 09:07:18

LOAD SHEET Reference - LSID 231009, DATE Delivered - 2023-10-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16-	14	N. MAXHOBONGWA		
Reason for Credit:		Client Returned		Customer Name: Picardi Rebel The Wine Barre	
Brief Description of Credit:					
Principal Customer Code: 31645					

Doc. Date: 2023-10-10 Doc. Ref: 917225976 GRV: 5 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	W5	Client Returned		17
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		204

Total Number of Items to be credited on Document Ref: 917225976 (2 Product Type) 221

Authorized by: _____
[date]



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

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Picardi Liquors (Pty) Ltd
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Picardi The Wine Barrel
Cnr Victoria Ave & Oxford Street
Shop 4, The Boardwalk
Hout Bay
7806
Mobile Telephone 0217900039

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806027411
PAGE 1 OF 1		DATE	16.10.2023	
VAT REG NO.	4060133941	TELEPHONE		
DELIVERY NO.	86339749	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	31645	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Basil - HNK	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67241488
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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				9.57	9.57	0.00	0.00	1.44	11.01	187.09
		4085925	17	Piece	Crate Own Generic 12x660ml	1.74	1.74	0.00	0.00	0.26	2.00	408.21
		4085918	204	Piece	RB Empty GENERIC							
					VAT Total						77.65	

Total Units:	0 Cases	221 Pieces	0 Packs	0 Other	Gross Weight: 125 Kg	Bottle Deposit Total: 0.00	TOTAL:	595.30
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DISCOUNT MESSAGE											
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE		Terms: Payment 15 Days form Stmt 1%	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divder Boards	4000094				
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:					
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904				
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12X/50 ml or	--		660 ml	4018870		DK 50L HNK	4085921				
1 Lit N&C/ale	4015031		660ml/50ml HNK	4085918							
16x660ml HNK	4085986										
12x660ml HNK	4085925										
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za