



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

SOLD TO
Picardi Liquors (Pty) Ltd
Picardi Liquors Mandalay
PO Box 1868
Cape Town
8000

DELIVER TO

Picardi Liquors Mandalay
Auber Avenue, Mandalay
Mandalay Centre
Mitchells Plain
7785
Mobile
Telephone 0213871167

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

		Curr. ZAR	TAX INVOICE	917394273
TAX INVOICE		PAGE 1 OF 1	DATE	11.01.2024
VAT REG NO.	4060133941	TELEPHONE		
DELIVERY NO.	40552387	FAX	0448016920	
SHIPMENT NO.	2228525	CUSTOMER NO.	1327	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Patrick - hmk	

SALES ORDER NO. 19644319

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
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
Deduction Totals:							102.02						
Trade Discount													
VAT Total							455.55						
Material(s) temporarily out of stock, please re-order													
70386 1 Pallet													
70386 77 Crate													
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order													
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order													
Empty crates with Bottles 12x = 82													
Empty crates with out Bottles 12x = 12													

Empty crates with Bottles x 12 = 82
Empty crates with out Bottles 12x = 12

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 168 Kg

Bottle Deposit Total: 0.00

TOTAL:

3492.53

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR34.93 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085986						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CHEQUE							
ACCOUNT							
OTHER							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

Botchale

24/01/11

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@lrna.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1381301 2024-01-12 15:18:06

LOAD SHEET Reference - LSID 232083, DATE Delivered - 2024-01-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK142FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Merrydale

Brief Description of Credit:

Principal Customer Code: 1327

Doc. Date: 2024-01-09 Doc. Ref: 917394273 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		94
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		984

Total Number of Items to be credited on Document Ref: 917394273 (2 Product Type)

1078

Authorized by: _____

[date]



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ORDER MESSAGE

		Curr. ZAR	TAX INVOICE	806098208
CREDIT NOTE		PAGE 1 OF 1	DATE	15.01.2024
VAT REG NO.	4060133941	TELEPHONE		
DELIVERY NO.	86420433	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		1327
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		Patrick - hmk

SALES ORDER NO. 67319575

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	94	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	1034.52
				984	Piece		1.74	1.74	0.00	0.00	0.26	2.00	1968.98
						VAT Total							
						391.76							

Total Units: 0 Cases 1078 Pieces 0 Packs 0 Other

Gross Weight: 630 Kg

Bottle Deposit Total: 0.00

TOTAL:

3003.50

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

Terms: Payment 15 Days form Stint 1%

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094								
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets									
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904								
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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												
16x660ml HNK	4085886	660ml/750ml HNK	4085918										
12x660ml HNK	4085925												

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE