



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG00003175

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

SOLD TO
Picardi Hotels (Pty) Ltd
Picardi Rebel Tulbagh Square
PO Box 1868
Cape Town 8001

DELIVER TO		Picardi Rebel Tulbagh Square	Curr. ZAR		TAX INVOICE	917301786
Hans Strijdom Avenue		Ryk Tulbaghplein	PAGE 1 OF 1		DATE	22.11.2023
Cape Town 8001		Mobile Telephone 0214261930	TELEPHONE		FAX	0448016920
DELIVERY NO.		40453575	CUSTOMER NO.		648	
SHIPMENT NO.		2188220	TAX CLASS		Duty Paid	
DELIVERY MODE		Secondary Delivery	CUST. REF.		Benjamin02 HNK	
DELIVERY DAY		HNK	SALES ORDER NO.		19538127	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70391	7	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	24.37-	38.37	294.14	2058.94
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	6.30-	31.25	239.55	718.64
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA		193.72	193.72	20.88	6.30-	31.25	239.55	718.64
				6	Piece	Crate Deposit: Beer			9.57			1.44	11.01	66.04
						Deduction Totals:			208.38					
						Trade Discount			464.64					
						VAT Total								
						Material(s) temporarily out of stock, please re-order								
			70336	3	Crate	*AMSTEL RB Crate 12x660ml ZA								
			70392	3	Case	*HEINEKEN NRB Case 12x650ml ZA								
			70370	3	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA								
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)								
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)								

Total Units: 0 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 168 Kg
Bottle Deposit Total: 125.28

TOTAL: 3562.26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X6 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	-	660ml/750-ml HNK	4018870	DK 50L HNK	4085921		
1 Lit-Nu-Crate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		DATE		DATE		DATE	

Terms: Nov Purch 1%, due 27 Dec
Settlement discount of ZAR33.53 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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

DATE

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.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1368558 2023-11-23 09:15:30

LOAD SHEET Reference - LSID 231453, DATE Delivered - 2023-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Tulbagh

Brief Description of Credit:

Principal Customer Code: 648

Doc. Date: 2023-11-20 Doc. Ref: 917301786 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		2
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		5
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		12

Total Number of Items to be credited on Document Ref: 917301786 (3 Product Type)

19

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

CREDIT NOTE**		Curr. ZAR	TAX INVOICE	806056482
PAGE 1 OF 1		DATE	23.11.2023	

SOLD TO		DELIVER TO	
Picardi Hotels (Pty) Ltd Picardi Rebel Tubbagh Square PO Box 1868 Cape Town 8000		Picardi Rebel Tubbagh Square Hans Strijdom Avenue Ryk Tubbaghplein Cape Town 8001 Mobile Telephone 0214251930	
DELIVERY NO.		86375023	
SHIPMENT NO.			
DELIVERY MODE		Secondary Delivery	
DELIVERY DAY		DSD	
FAX		0448016920	
CUSTOMER NO.		648	
TAX CLASS		Duty Paid	
CUST. REF.		Benjamin02 HNK	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		67276077			
RETURN CODE	QUANTITY Cases	QUANTITY Bots	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	2	Piece	Crate Own Generic 12x660ml DK Steel Empty Generic 30L RB Empty GENERIC VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	22.01
			4085920	5	Piece		313.04	313.04	0.00	0.00	46.96	360.00	1799.98
			4085918	12	Piece		1.74	1.74	0.00	0.00	0.26	2.00	24.01
						240.78							

Total Units: 0 Cases 19 Pieces 0 Packs 0 Other

Gross Weight: 57 Kg	
Bottle Deposit Total: 0.00	TOTAL: 1846.00

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000		4,5 Lit	4000015	Divder Boards	4000094		Terms: Nov Purch 1%, due 27 Dec		
4X6L BIB DISCOR	4016137		2,0 Lit	4000016	Pallets					
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12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or	--		660 ml	4C18870	DK 50L HNK	4085921				
1 Lit N/Crate	4015031									
16x600ml HNK	4058986									
12x600ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		

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