

	Curr. ZAR	TAX INVOICE	917252750
TAX INVOICE	PAGE 1 OF 1	DATE	27.10.2023
VAT REG NO.	48302645C5	TELEPHONE	

SHIPMENT NO.	2165573	CUSTOMER NO.	862423
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUS*, REF.	I. Anderson

SALES ORDER NO.	19488444
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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											
			70392 70432	6 20	Case Tray	HEINEKEN NRB Case 12x650ml ZA WINDHOEK Draught NRB Tray 4(6x40ml) ZA	232.35 313.90	232.35 313.90	C.00 C.00	9.76- 20.59-	33.39 44.00	255.98 337.31	1535.88 6746.09
						Deduction Totals: Trade Discount VAT Total		470.39 1080.26					
						18x4 Cases + 2 bottles							

Gross Weight: 414 Kg

Bottle Deposit Total: 0.00

TOTAL:	- 8281.97
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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 form Smt 1% Settlement discount of ZAR82.82 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT inc.)				
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			CONDITIONS OF SALE				
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		660ml/750ml HNK	4085918										
16x660ml HNK	4085886													
12x660ml HNK	4085925									CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

DALE

DATE 06/10/23

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.lrsa.co.za

REQUEST FOR CREDIT - CR1361240 2023-10-27 10:10:30

LOAD SHEET Reference - LSID 231143, DATE Delivered - 2023-10-26

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 Capricon

Brief Description of Credit:

Principal Customer Code: 862423

Doc. Date: 2023-10-24 Doc. Ref: 917252750 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		4
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		48

Total Number of Items to be credited on Document Ref: 917252750 (2 Product Type)

52

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 41802/1000 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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

SOLD TO

DELIVER TO

Sealand Liquor Exports CC
Picardi Rebel Capricorn
PO Box 1868
Cape Town
8000

Picardi Rebel Capricorn
Sanderling Street Capricorn Beach
Shop 9 Nautilus Retail
Muizenberg
7945
Mobile
Telephone 0214939709

Curr. ZAR	TAX INVOICE	806041369
CREDIT NOTE	PAGE 1 OF 1	DATE 03.11.2023
VAT REG NO.	483026450E	TELEPHONE
DELIVERY NO.	86356720	FAX
SHIPMENT NO.		CUSTOMER NO.
DELIVERY MODE	Secondary Delivery	TAX CLASS
DELIVERY DAY	DSD	CUST. REF.
		I. Anderson

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

ORDER MESSAGE

SALES ORDER NO. 67258519

RETURN CODE	QUANTITY Cases	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 4085918	4 48	Piece Piece	Crate Own Generic 12x660ml R3 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	44.02 96.05
						18.27							

Total Units: 0 Cases 52 Pieces 0 Packs 0 Other

Gross Weight: 30 Kg

Bottle Deposit Total: 0.00

TOTAL:

140.07

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV) 4000000 4.5 Lit 4000C15 Divider Boards 4000094 Terms: Nov Purch 1%, due 27 Dec

4X5L BIB DISCOR 4016137 2.0 Lit 4000C16 Pallets 4085904

4X4.5 Lit 4000001 1.5 Lit 4000C17 CHEP Pallet 4023385

6X2 Lit 4000002 1.0 Lit Round 4000C18 4Way 1.0X1.2m 4023385

16X1 Lit RND 4000003 4000003 1.0 Lit Oval 4000C19 Other Pallets 4000028

20X750ml RND 4000005 4000005 750 ml 4000C20 DK 20L HNK 4085919

12X750ml Green 4000010 4000010 750 ml Oval 4000C21 DK 30L HNK 4085920

12X750 ml or 4015031 660ml/50ml HNK 4018870 DK 50L HNK 4085921

1 Lit NucGale 4085886 660ml/50ml HNK 4085918

12x660ml HNK 4085925

ACCOUNT PAYMENT RECEIVED

ACCOUNT CASH CHEQUE 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE