



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/025165/07 Val No: 41802/1080 NLA Reg. No: R00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

6



SOLD TO		DELIVER TO	
Picardi Hotels (Pty) Ltd Picardi Liquors Willowbridge PO Box 1868 Cape Town 8000		Picardi Liquors Willowbridge Cnr Carl Cronje & Old Oak Roads Shop 7A, Willowbridge Shopping Cen Bellville 7530 Mobile Telephone 0219143506	
REPRINT		Cust. ZAR	
TAX INVOICE		PAGE 1 OF 2	
VAT REG NO.		4750105480	
DELIVERY NO.		40408309	
SHIPMENT NO.		2168992	
DELIVERY MODE		Secondary Delivery	
DELIVERY DAY		HKN	
TAX INVOICE		917259708	
DATE		31.10.2023	
TELEPHONE		0448016920	
CUSTOMER NO.		40581	
TAX CLASS		Duty Paid	
CUST. REF.		email order HNK	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml		4058358		Quantity:		ORDER MESSAGE		SALES ORDER NO.		19501591	
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		
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64		
			70400	2	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	693.43		
			70401	6	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	1924.23		
			70405	3	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	1040.14		
			70403	2	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	6.09-	59.92	459.39	918.79		
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85		
			70393	84	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	25637.49		
Deduction Totals:											444.64				
Trade Discount															
VAT Total												4379.81			
Material(s) temporarily out of stock, please re-order															
			70391	84	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA									
			70353	2	Tray	*JACK BLACK Brewers Can Try 4(6x440ml) * Items out of stock on original Sales Order									
			70402	1	Tray	*JACK BLACK Butcher NRB Try 4(6x33cl) * Items out of stock on original Sales Order									
			70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order									
			70430	5	Tray	*STELLENBRAU Craven Can Try 4(6x440ml) * Items out of stock on original Sales Order									

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STV)	4000000	4.5 Ltr	4000015	Divar Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Ltr	4000016	Palets	4005904		
4X4.5 Ltr	4000001	1.5 Ltr	4000017	ChEP Palet	4023385		
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4000026		
16X1 Ltr RND	4000003	1.0 Ltr Oval	4000019	Other Palets	4005919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4005920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4005921		
12X750 ml or		660ml/750ml HNK	4015031				
1 Ltr Nub-cate	4085886		4078870				
16x600ml HNK			4085918				
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Carles + Glass = 18
Carles No Glass = 8

Terms: Payment 15 Days form Shint 1% Settlement discount of ZAR335.78 may be deducted for timeous 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

HEINEKEN Beverages (South Africa) (Pty) Ltd

200302616507 Vat No: 4180211080 NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

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

DELIVER TO
Picardi Liquors Willowbridge
Cnr Carl Cronje & Old Oak Roads
Shop 7A, Willowbridge Shopping Cen
Bellville 7530
Mobile Telephone 0219143506

REPRINT	Clt. ZAR	TAX INVOICE	31.10.2023
TAX INVOICE	4750105480	PAGE 2 OF 2	
VAT REG NO.	40408309	FAX	0448016920
DELIVERY NO.	2168992	CUSTOMER NO	581
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HNK	CUST. REF.	email order HNK
DELIVERY DAY		SALES ORDER NO.	19501591

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 650ml 4058358 Quantity:

ORDER MESSAGE

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
			70338 70429 70386	10 5 2	Tray Tray Crate	*STELLENBOS Graven NRB Try 4(6x330m * Items out of stock on original Sales Order *STELLENBOS Jonker NRB Try 4(6x330m * Items out of stock on original Sales Order *WINDHOEK Draught RB Crate 12x650ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 107 Other

Gross Weight: 1483 Kg

Bottle Deposit Total: 0.00

TOTAL:

33678.57

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divide Beards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR335.78 may be deducted for timeous payment. (Calculation excl: bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000026		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK			
12X750 ml or 1 Lit N/Crate	4015031	660 ml	4018970	DK 50L HNK			
16x650ml HNK	4085995			CASH			
12x650ml HNK	4085925			CHEQUE			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

CONDITIONS OF SALE

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

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1362525 2023-11-01 12:00:15

LOAD SHEET Reference - LSID 231195, DATE Delivered - 2023-10-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

WTN283GP		14	J.K. TSHIBALABALA		
----------	--	----	-------------------	--	--

Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Willow Bridge

Brief Description of Credit:

Principal Customer Code: 40581

Doc. Date: 2023-10-27 Doc. Ref: 917259708 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 660ML	CR	Crates Returned		9
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		12
Total Number of Items to be credited on Document Ref: 917259708 (2 Product Type)							21

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211090 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

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

DELIVER TO
Picardi Liquors Willowbridge
Cnr Carl Cronje & Old Oak Roads
Shop 7A, Willowbridge Shopping Cen
Bellville 7530
Mobile Telephone 0219143506

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806042509
VAT REG NO.	4750105480	TELEPHONE	
DELIVERY NO.	86356680	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	40581
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	email order HNK

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

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	9	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	99.05
			4085918	12	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	24.01
						VAT Total							
						16.05							

Total Units: 0 Cases 21 Pieces 0 Packs 0 Other

Gross Weight: 24 Kg
Bottle Deposit Total: 0.00
TOTAL: 123.06

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000050	4.5 Lit	4000015	Divder Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		
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						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED
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

CONDITIONS OF SALE