



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

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Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

DELIVER TO
Picardi Hotels (Pty) Ltd
Picardi Liquors Claremont
PO Box 1868
Cape Town 8000

DELIVER TO
Picardi Liquors Claremont
218 Main Road
Claremont 7735
Mobile Telephone 0216719611

REPRINT	Curr. ZAR	TAX INVOICE	917211508
TAX INVOICE	PAGE 1 OF 1	DATE	03.10.2023
VAT REG NO.	4750105480	TELEPHONE	
DELIVERY NO.	40357950	FAX	0448016920
SHIPMENT NO.	2148145	CUSTOMER NO.	1471
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1. Anderso

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19444019

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
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	283.53
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	355.70
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	486.90
				2	Piece	Crate Deposit Other		9.57			1.44	11.01	22.01
						Deduction Totals:							
						Trade Discount							
						VAT Total		567.15					
						Material(s) temporarily out of stock, please re-order							
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 1 Cases 0 Pieces 0 Packs 12 Other Gross Weight: 152 Kg Bottle Deposit Total: 41.76 TOTAL: 4348.14

CRAIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR42.79 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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		4085986				
16x650ml HNK	4085986						
12x650ml HNK	4085925						

COMPANY REP./DRIVER: *cedric* CUSTOMER SIGNATURE: *Anthony* CUSTOMER NAME IN PRINT: *Felicity* CUSTOMER ID: *4110123* DATE: *24/10/23*

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

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Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1355588 2023-10-05 09:05:35

LOAD SHEET Reference - LSID 230923, DATE Delivered - 2023-10-04

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 Claremont		
Brief Description of Credit:					
Principal Customer Code: 1471					

Doc. Date: 2023-10-02 Doc. Ref: 917211508 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		5
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		24
Total Number of Items to be credited on Document Ref: 917211508 (2 Product Type)							29

Authorized by: _____

[date]



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7735
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Curr. ZAR TAX INVOICE 806018866

CREDIT NOTE PAGE 1 OF 1 DATE 05.10.2023

VAT REG NO. 4750105480 TELEPHONE 0448016920

DELIVERY NO. 86330962 FAX 1471

SHIPMENT NO. DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY DSD CUST. REF. I. Anderson-HNK

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67233279

RETURN CODE	QUANTITY Cases	Bols	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
				5	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	55.03
				24	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	48.02
						VAT Total							
						13.44							

Total Units: 0 Cases 29 Pieces 0 Packs 0 Other

Gross Weight: 21 Kg

Bottle Deposit Total: 0.00

TOTAL: 103.05

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFW) 4000000 4.5 Lit 4000015 Divider Boards 4000094 Terms: Payment 15 Days form Stmt 1%

4XSL BIB DISCOR 4016137 2.0 Lit 4000016 CHEP Pallet 4085904

4X4.5 Lit 4000001 1.5 Lit 4000017 4Way 1,0X1,2m 4023385

6X2 Lit 4000002 1.0 Lit Round 4000018 Other Pallets 4000028

16X1 Lit RND 4000003 1.0 Lit Oval 4000019 DK 20L HNK 4085919

20X750ml RND 4000005 4000010 750 ml Oval 4000021 4085920

12X750 ml or 4000010 750 ml 4018870 4085921

1 Lit NucCrate 4015031 660 ml 4085918

16x660ml HNK 4085886

12x660ml HNK 4085925

COMPANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE