

HEINEKEN
beverages

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

18

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917291367
VAT REG NO.		4060133941	PAGE 1 OF 1	DATE 16.11.2023
DELIVERY NO.		40441819	TELEPHONE	
SHIPMENT NO.		2183114	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	1327
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19536755

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
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	70391		10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.37-	38.37	294.14	2941.32
Deduction Totals:						243.73						
Trade Discount						383.65						
VAT Total												

Material(s) temporarily out of stock, please re-order
70329 5 Tray
*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order

Cancelled order 23/11/23 PRODUCT CODE CASES UNITS REASON Full order Rejected Supplier DC4 1669												
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Total Units: 0 Cases 0 Pieces 0 Packs 10 Other
Gross Weight: 134 kg
Bottle Deposit Total: 0.00
TOTAL: 2941.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR29.41 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	4065904		
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	4065919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4065920		
12X750 ml-or	--	660 ml	40-8970	DK 50L HNK	4065921		
1 Lit MulCrate	4015031						
16x660ml HNK	4065886	660ml/750ml HNK	4065918				
12x660ml HNK	4065925						

ACCOUNT PAYMENT RECEIVED

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
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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Var No 4180211080 NLA Reg No RG0003175
One Town Blackheath

Reg No. 2003/026165/07 Vat
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO

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

Picardi Liquors Mandalay
Auber Avenue, Mandalay
Mandalay Centre
Mitchells Plain
7785
Mobile
Tel: 031 88741627

		Curr. ZAR	TAX INVOICE	917291367
TAX INVOICE		PAGE 1 OF 1	DATE	16.11.2023
VAT REG NO.	4060133941		TELEPHONE	
DELIVERY NO.	40441819		FAX	0448016920
SHIPMENT NO.	2183114		CUSTOMER NO.	1327
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	HNK

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

SALES ORDER NO.	19536755
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RETURN				DESCRIPTION
CODE	QUANTITY	MATERIAL NO.	QUANTITY	
	Cases		UNIT	
	Sols			

LIST PRICE
Excl. Vat&Dep
200 14

UNIT PRICE
Excl. Vat&Dep
380 14BOTTLE
DEPOS
AN

24.3

38.37

294.14 NE11 PRICE

2941.3	Incl. Vat	TOTAL VALUE
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70391	10	Tray	HEINEKEN NRB 1 tray 4(6x330ml) ZA
			Deduction Totals:
			Trade Discount
			VAT Total

200.14

41:00

5

15

Material(s)	Temporarily out of stock, please re-order
70329	
5	Tray
	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order

Total Units:	0 Cases	0 Pieces	0 Packs	10 Other
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Gross Weight: 134 Kg

Bottle Deposit Total: 0.00

TOTAL:

2941.32

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY		BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094					Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR29.41 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	4085504					
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-cr	--		650 ml	4018970		DK 50L HNK	4085921					
1 Lit Nuc/raie	4015031		660ml/550ml HNK	4085918								
16x650ml HNK	4085986											
12x660ml HNK	4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			CUSTOMER ID		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

REQUEST FOR CREDIT - CR1367128 2023-11-17 09:34:07

LOAD SHEET Reference - LSID 231389, DATE Delivered - 2023-11-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Picardi Rebel Merrydale

Brief Description of Credit:

Principal Customer Code: 1327

Doc. Date: 2023-11-14 Doc. Ref: 917291367 GRV: Credit Type: Credit Invoice Amt: R 2941.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3193528J	10
Total Number of Items to be credited on Document Ref: 917291367 (1 Product Type)							10

Authorized by:_____

[date]



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Mobile
Telephone 0213871167

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67272590	
RETURN QUANTITY CODE Cases		MATERIAL NO.		QUANTITY		UNIT	
		70391		10		Tray	
						HEINEKEN NRB Tray 4(6x330ml) ZA	
						Deduction Totals: Trade Discount VAT Total	
						243.73 383.65	

LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
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Total Units: 0 Cases 0 Pieces 0 Packs 10 Other
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6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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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 NuCrale	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806054438
VAT REG NO.		4060133941	PAGE 1 OF 1	DATE 20.11.2023
DELIVERY NO.		86372555	TELEPHONE	
SHIPMENT NO.			FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	1327
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	HNK

Terms: Nov Purch 1%, due 27 Dec
Settlement discount of ZAR29.41 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)

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