



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

		Curr. ZAR	TAX INVOICE	917412822
TAX INVOICE		PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	4060133941	TELEPHONE		

SOLD TO
Rebel Discount Liq Group (Pty) Ltd
Picardi Rebel Masipumelele
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Rebel Masiphumelele
39 Lekker Water Street, Sunnydale
Fish Hoek
7785
Mobile 0788141846
Telephone 0788141846

DELIVERY NO.	40573597	FAX	0448016920
SHIPMENT NO.	2237736	CUSTOMER NO.	856482
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Janel Pretorius

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

SALES
ORDER NO. 19664466

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											
			70382	15	Crate ✓ 15 Piece ✓	SBOW AC Gold RB Crate 12x660ml ZA Crate Deposit: Beer Deduction Totals: Trade Discount VAT Total	216.52	216.52	20.88	4.33-	34.96 1.44	268.03 11.01	4020.45 165.08

Total Units:	0 Cases	0 Pieces	0 Packs	15 Other
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Gross Weight: 195 Kg

Bottle Deposit Total: 313.20

TOTAL:

4185.53

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000			4.5 Lit		4000015		Divder Beards		4000094		Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR36.60 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)			CONDITIONS OF SALE
4X5L BIB DISCOR	4016137			2.0 Lit		4000016		Pallets							
4X4.5 Lit	4000001			1.5 Lit		4000017		CHIEF Pallet		4095904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
6X2 Lit	4000002			1.0 Lit Round		4000018		4Way 1.0X1.2m		4023385					
16X1 Lit RND	4000003			1.0 Lit Oval		4000019		Oliver 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	-			650 ml		4018970		DK 50L HNK		4085921		ACCOUNT PAYMENT RECEIVED			
1 Lit MacCrate	4013031			660ml/500ml HNK		4085918									
16x600ml HNK	4085886														
12x600ml HNK	4085925											CASH			
												CHEQUE			
												ACCOUNT			
												OTHER			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

M. Xunze

Clinton

25.01.24

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 - CR1384104 2024-01-26 09:59:08

LOAD SHEET Reference - LSID 232223, DATE Delivered - 2024-01-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		
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Reason for Credit: Client Returned

Customer Name: Picardi Rebel Masiphumelele

Brief Description of Credit:

Principal Customer Code: 856482

Doc. Date: 2024-01-23 Doc. Ref: 917412822 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	W5	Client Returned		77

Total Number of Items to be credited on Document Ref: 917412822 (1 Product Type)

77

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003026165/07 Val No: 4180211080 NLA Reg No: RG0003175

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

SOLD TO
Rebel Discount Liq Group (Pty) Lt
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PO Box 1868
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8000

DELIVER TO
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39 Lekker Water Street, Sunnydale
Fish Hoek
7785
Mobile 0788141846
Telephone 0788141846

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806104379
PAGE 1 OF 1		DATE	26.01.2024	
VAT REG NO.	4060133941	TELEPHONE		
DELIVERY NO.	86430988	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	856482	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Janel Pretorius	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO. 67327427			
RETURN CODE	QUANTITY Cases	QUANTITY Bds	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	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42
						VAT Total							
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Total Units: 0 Cases 77 Pieces 0 Packs 0 Other

Gross Weight: 162 Kg

Bottle Deposit Total: 0.00

TOTAL: 847.42

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%
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 MUCrale	4015031		660ml/750ml HNK		4085918							
16x600ml HNK	4085886											
12x600ml HNK	4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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ACCOUNT PAYMENT RECEIVED

ACCOUNT RECEIVED

OTHER RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za