



**HEINEKEN**  
beverages

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No: RG0003175

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

29

**SOLD TO**

Rebel Discount Liq Group (Pty) Lt  
Picardi Rebel Stellenbosch  
Cnr Banghoek & Andringa Roads  
Libertas Centre  
Stellenbosch  
7600

**DELIVER TO**

Picardi Rebel Stellenbosch  
Cnr Banghoek & Andringa Roads  
Libertas Centre  
Stellenbosch  
7600  
Mobile  
Telephone 0218872020

**DELIVERY INSTRUCTIONS**

Crate Deposit 12 x 660ml 4058358 Quantity:  
ORDER MESSAGE

SALES ORDER NO. 19625237

|                 |  |                    |              |            |
|-----------------|--|--------------------|--------------|------------|
| **TAX INVOICE** |  | Curr. ZAR          | TAX INVOICE  | 917375935  |
| VAT REG NO.     |  | 4250108083         | TELEPHONE    |            |
| DELIVERY NO.    |  | 40531989           | FAX          | 0448016920 |
| SHIPMENT NO.    |  | 2220229            | CUSTOMER NO. | 86451      |
| DELIVERY MODE   |  | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    |  | HKN                | CUST. REF.   | Heineken   |

| RETURN CODE | QUANTITY Cases | 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 |
|-------------|----------------|-------------|----------|--------|---------------------------------|--------------------------|--------------------------|----------------|----------|--------|------------|-----------------------|
|             | 70336          | 70389       | 10       | Crate  | AMSTEL RB Crate 12x660ml ZA     | 169.56                   | 169.56                   | 20.88          | 3.39-    | 28.06  | 215.11     | 2151.06               |
|             | 70389          | 70408       | 5        | Tray   | HEINEKEN Can Tray 4(6x440ml) ZA | 328.17                   | 328.17                   | 0.00           | 6.56-    | 48.24  | 369.85     | 1849.23               |
|             | 70408          |             | 2        | Barrel | HEINEKEN Silver Keg 30L ZA      | 929.27                   | 929.27                   | 0.00           | 18.59-   | 136.60 | 1047.28    | 2094.58               |
|             |                |             | 10       | Piece  | Crate Deposit: Beer             |                          | 9.57                     |                |          | 1.44   | 11.01      | 110.06                |
|             |                |             | 2        | Piece  | Crate Deposit: Beer             |                          | 313.04                   |                |          | 46.96  | 360.00     | 719.99                |
|             |                |             |          |        | Deduction Totals:               |                          |                          |                |          |        |            |                       |
|             |                |             |          |        | Trade Discount                  |                          |                          |                |          |        |            |                       |
|             |                |             |          |        | VAT Total                       |                          |                          |                |          |        |            |                       |
|             |                |             |          |        |                                 |                          |                          |                |          |        |            |                       |

Total Units: 0 Cases 0 Pieces 0 Packs 17 Other

Gross Weight: 260 Kg

Bottle Deposit Total: 208.80

TOTAL:

6924.92

| CRATES              | QUANTITY | BOTTLES       | QUANTITY | OTHER              | QUANTITY | BARCODE                | DISCOUNT MESSAGE |
|---------------------|----------|---------------|----------|--------------------|----------|------------------------|------------------|
| 4X5 L BIB (SEW)     | 4000000  | 4.5 Lit       | 4000015  | Divide Boards      | 4000094  |                        |                  |
| 4X5L BIB DISCOR     | 4016137  | 2.0 Lit       | 4000016  | Pallets            |          |                        |                  |
| 4X4.5 Lit           | 4000001  | 1.5 Lit       | 4000017  | CHEP Pallet        | 4085804  |                        |                  |
| 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         | 4085819  |                        |                  |
| 12X750ml Green      | 4000010  | 750 ml Oval   | 4000021  | DK 30L HNK         | 4085820  |                        |                  |
| 12X750 ml or        | --       | 660 ml        | 4018870  | DK 50L HNK         | 4085821  |                        |                  |
| 1 Lit Nucrate       | 4015031  |               |          |                    |          |                        |                  |
| 16x660ml HNK        | 4085886  |               |          |                    |          |                        |                  |
| 12x660ml HNK        | 4085825  |               |          |                    |          |                        |                  |
| COMPANY REP./DRIVER |          |               |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |                  |
|                     |          |               |          |                    |          | CUSTOMER ID            |                  |
|                     |          |               |          |                    |          | DATE                   |                  |

Nico

Nico

29.10.2023

Crates + Glass = 12  
Crate 1/2 Glass = 15

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR8.55 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

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 - CR1378815 2024-01-02 12:51:39

LOAD SHEET Reference - LSID 231969, DATE Delivered - 2023-12-29

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

|          |                    |   |             |  |  |
|----------|--------------------|---|-------------|--|--|
| FZW622FS | FUSO FIGHTER FM16- | 8 | N.I. SAMSON |  |  |
|----------|--------------------|---|-------------|--|--|

Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Stellenbosch

Brief Description of Credit:

Principal Customer Code: 86451

Doc. Date: 2023-12-27 Doc. Ref: 917375935 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 |       | 27  |
| 4085918                                                                          | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 144 |
| Total Number of Items to be credited on Document Ref: 917375935 (2 Product Type) |                              |      |               |             |                 |       | 171 |

Authorized by: \_\_\_\_\_

[date]



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Libertas Centre  
Stellenbosch  
7600  
Mobile  
Telephone 0218872020

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
|                 | Curr. ZAR          | TAX INVOICE  | 806089934  |
| **CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 02.01.2024 |
| VAT REG NO.     | 4250108083         | TELEPHONE    |            |
| DELIVERY NO.    | 86411569           | FAX          | 0448016920 |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 86451      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | Heineken   |

DELIVERY INSTRUCTIONS  
Crate Deposit: 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67308605

| 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 |
|-------------|----------------|------|-------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |      | 4085925     | 27       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 297.15               |
|             |                |      | 4085918     | 144      | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 288.14               |
|             |                |      |             |          |       | VAT Total                  |                         |                         |                |          |      |            |                      |
|             |                |      |             |          |       | 76.34                      |                         |                         |                |          |      |            |                      |

Total Units: 0 Cases 171 Pieces 0 Packs 0 Other

Gross Weight: 120 Kg

Bottle Deposit Total: 0.00

TOTAL:

585.29

CREATES 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 Stint 1%

4X5L 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 4023385

16X1 Lit RND 4000003 1.0 Lit Oval 4000019 Other Pallets 4000028

20X750mm RND 4000006 750 ml 4000020 DK 20L HNK 4085919

12X750mm Green 4000010 750 ml Oval 4000021 DK 30L HNK 4085920

1 Lit Nucrate 4015031 660 ml 4018670 DK 50L HNK 4085921

16x660ml HNK 4085886 660ml/750ml HNK 4085918

12x660ml HNK 4085925

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