



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 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 Claremont
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Liquors Claremont
218 Main Road
Claremont
7735
Mobile
Telephone 02167119611

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917276336
VAT REG NO.		4750105480	TELEPHONE	
DELIVERY NO.		40426113	FAX	0448016920
SHIPMENT NO.		2176314	CUSTOMER NO.	1471
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	HNK

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

SALES ORDER NO. 19507137

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 Inc. Vat
	70402		1	Tray	JACK BLACK Butcher NRB Ty 4(6x330ml)ZA	405.56	405.56	0.00	6.08-	59.92	459.40	459.40
	70405		2	Tray	JACK BLACK CPA NRB Ty 4(6x330ml)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	693.43
	70406		1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	283.53
	70393		10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	3052.08
Deduction Totals:												
Trade Discount												
VAT Total												
59.43												
585.45												

Materials temporarily out of stock, please re-order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order

Cases + Glass = 4

Total Units: 1 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 194 Kg

Bottle Deposit Total: 0.00

TOTAL: 4488.44

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR44.88 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets	4000094		
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4000028		
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000010	750 ml	4000020	DK 20L HNK	4000020		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4000020		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4000021		
1 Lit NuCrate	4005031						
16x660ml HNK	4005886	660ml/750ml HNK	4005918				
12x660ml HNK	4005925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
DATE				CUSTOMER ID		DATE	

Samuel

Signature

Uup

08-11-2008

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



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

(021) 903 3880
Liquor Runners Cape Town
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1365031 2023-11-09 10:36:26

LOAD SHEET Reference - LSID 231291, DATE Delivered - 2023-11-08

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

FBK352FS FUSO FIGHTER FK13- 8 J.K. THSIBALABALA

Reason for Credit: Crates Returned

Brief Description of Credit: Customer Name: Picardi Rebel Claremont

Principal Customer Code: 1471

Doc. Date: 2023-11-06 Doc. Ref: 917276336 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 600ML	CS	12 x 600ML	CR	Crates Returned		4
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		48
Total Number of Items to be credited on Document Ref: 917276336 (2 Product Type)							52

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026155/07 Val No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Chr Antfield 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

		Curr. ZAR	TAX INVOICE	806048103
CREDIT NOTE		PAGE 1 OF 1	DATE	11.11.2023
VAT REG NO.	4750105480	TELEPHONE		
DELIVERY NO.	86363490	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		1471
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67263256

RETURN CODE	QUANTITY Cases	Bots	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	4	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	44.02
			4085918	48	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	96.05
						VAT Total							
						18.27							

Total Units: 0 Cases 52 Pieces 0 Packs 0 Other

Gross Weight: 30 Kg

Bottle Deposit Total: 0.00

TOTAL:

140.07

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085904		
5X2 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 NucGale	4015031						
16x600ml HNK	4085986	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						

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