



	Curr. ZAR	TAX INVOICE	917360937
TAX INVOICE	PAGE 1 OF 1	DATE	21.12.2023
VAAT REG NO.	4060133941	TELEPHONE	

DELIVER TO

Picardi The Wine Barrel
Cnr Victoria Ave & Oxford Street
Shop 4, The Boardwalk
Hout Bay
7806

Mobile
Telephone 02179

DELIVERY NO.	40516455	FAX	0448016920
SHIPMENT NO.	2214703	CUSTOMER NO.	31645
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	BASIL

ORDER
MESSAGE

SALES ORDER NO.	19605194
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[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	1 Other
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Gross Weight: 13 Kg

Bottle Deposit Total: 20.88

TOTAL:

279.04

CRATES				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 Stmt 1% Settlement discount of ZAR2.44 may be deducted for limeous 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		CHEP Pallet	4085904										
4X2 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	4018670		DK 50L HNK	4085921										
1 Lit NucCrate	4015031			660ml/750ml HNK	4085918												
16x600ml HNK	4085886																
12x600ml HNK	4085925																

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

/o Range rd & Anfield rd
lackheath
uilsrivier
ape Town



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

(021) 903 8874

021) 903 3880

Liquor Runners Cape Town

Http://www.lrsa.co.za

pieter@lrsa.co.za

REQUEST FOR CREDIT - CR1376753 2023-12-22 11:27:35

LOAD SHEET Reference - LSID 231857, DATE Delivered - 2023-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW618FS	FUSO CANTER FE7-13	4	Z.J. PEDRO		
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Reason for Credit: Crates Returned

Customer Name: Picardi Rebel The Wine Barre

Brief Description of Credit:

Principal Customer Code: 31645

Doc. Date: 2023-12-19 Doc. Ref: 917360930 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		44
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		408
							452

Total Number of Items to be credited on Document Ref: 917360930 (2 Product Type)

Authorized by: _____

[date]



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

SOLD TO
Picardi Liquors (Pty) Ltd
Picardi The Wine Barrel
PO Box 1868
Cape Town
3000

DELIVER TO
Picardi The Wine Barrel
Cnr Victoria Ave & Oxford Street
Shop 4, The Boardwalk
Hout Bay
7806
Mobile
Telephone 0217900039

		Curr. ZAR	TAX INVOICE	806083830
CREDIT NOTE		PAGE 1 OF 1	DATE	26.12.2023
VAT REG NO.	4060133941	TELEPHONE		
DELIVERY NO.	86404529	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		31645
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		Basil hnk

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67303792		
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
		4085925 4085918	44 408	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	484.24 816.41
						169.65						

Total Units: 0 Cases 452 Pieces 0 Packs 0 Other

Gross Weight: 272 Kg

Bottle Deposit Total: 0.00

TOTAL: 1300.65

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 from Smt 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			
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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 NucRate	4015031								
16x600ml HNK	4085886		660ml/750ml HNK	4085918					
12x600ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za