

OLD TO
 Picardi Hotels (Pty) Ltd
 Picardi Rebel Tulbagh Square
 10 Box 1868
 Cape Town 000

DELIVER TO
 Picardi Rebel Tulbagh Square
 Hans Strijdom Avenue
 Ryk Tulbaghplein
 Cape Town 8001
 Mobile Telephone 0214251930

TAX INVOICE		Curr. ZAR	TAX INVOICE	917337437
VAT REG NO.		4750105480	TELEPHONE	
DELIVERY NO.		40491660	FAX	0448016920
SHIPMENT NO.		2203959	CUSTOMER NO.	648
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKH	CUST. REF.	L. Anderson

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19584364

ITEM CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
70388	5	70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	21.46	39.59	303.49	1517.44
70336	1	70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51	27.74	212.67	1063.35
70391	1	70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10	40.66	311.70	54857.58
70409	5	70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.29	45.58	349.46	1747.33
70407	5	70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	24.37	38.37	294.14	1470.67
70330	2	70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20	45.56	349.26	698.51
70323	1	70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20	45.56	349.26	61468.51
70386	5	70386	5	Tray	Crate Deposit: Beer		9.57			1.44	11.01	55.03
70329	5	70329	5	Tray	Deduction Totals:							
					Trade Discount							
					VAT Total							

Materials temporarily out of stock, please re-order

*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order

*HEINEKEN NRB Case 12x660ml ZA * Items out of stock on original Sales Order

*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order

*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X3 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NACrate	4015031		4085918				
16x650ml HNK	4085886						
12x650ml 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

Val No. 4180211080 NLA Reg. No. RG0003175

SOLD TO Picardi Hotels (Pty) Ltd
 Picardi Rebel Tulbagh Square
 PO Box 1868
 Cape Town 8000

DELIVER TO Picardi Rebel Tulbagh Square
 Hens Strijdom Avenue
 Ryk Tulbaghplein
 Cape Town 8001
 Mobile Telephone 0214251930

TAX INVOICE		4750105480	Curr. ZAR	TAX INVOICE		11.12.2023
VAT REG NO.		40491660	FAX		0443016920	
DELIVERY NO.		2203959	CUSTOMER NO.		19584364	
SHIPMENT NO.		Secondary Delivery	TAX CLASS		Duty Paid	
DELIVERY MODE		HKN	CUST. REF.		I. Anderson	
DELIVERY DAY			SALES		ORDER NO. 19584364	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
			70432	150	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order								
			70390	40	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order								
			70353	4	Tray	*JACK BLACK Brewers Can 17y 4(6x440ml) * Items out of stock on original Sales Order								
			70408	10	Barrel	*HEINEKEN Silver Keg 30L ZA * Items out of stock on original Sales Order								
			70367	20	Barrel	*HEINEKEN Keg OW Case 8L Blade ZA * Items out of stock on original Sales Order								

Total Units: 0 Cases 0 Pieces 0 Packs 374 Other

Gross Weight: 5570 Kg
 Bottle Deposit Total: 104.40
 TOTAL: 122878.42

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 Smt 1% Settlement discount of ZAR1227.04 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
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		
12X750ml Green	4000010		4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4085986	660ml/750ml HNK	4085918	CASH			
16x600ml HNK				CHEQUE			
12x600ml HNK	4085925			ACCOUNT			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

CONDITIONS OF SALE

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

Mico

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 - CR1373375 2023-12-11 11:31:27

LOAD SHEET Reference - LSID 231720, DATE Delivered - 2023-12-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Packaging - glue etc.

Customer Name: Picardi Rebel Tulbagh

Brief Description of Credit:

Principal Customer Code: 648

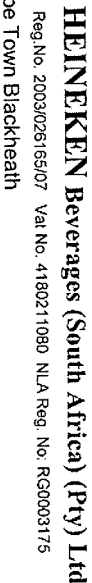
Doc. Date: 2023-12-07 Doc. Ref: 917337437 GRV: S Credit Type: Part Credit Invoice Amt: R 122878

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	R7	Packaging - glue et	A3242528H1	1

Total Number of Items to be credited on Document Ref: 917337437 (1 Product Type)

Authorized by: _____

[date]



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

7581

SOLD TO

DELIVER TO

Picardi Hotels (Pty) Ltd
Picardi Rebel Tulbagh Square
PO Box 1868
Cape Town
8000

Picardi Rebel Tulbagh Square
Hans Strijdom Avenue
Ryk Tulbaghplein
Cape Town
8001 **Mobile**
Tel: 021 462 1111

**Mobile
Telephone 0214251930**

		Curr. ZAR	TAX INVOICE	806072269
CREDIT NOTE		PAGE 1 OF 1	DATE	11.12.2023
VAT REG NO.	4750105480		TELEPHONE	
DELIVERY NO.	86392372		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	648
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	I. Anderson

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	40583358	Quantity
-----------------------	---------------	------------	----------	----------

ORDER
MESSAGE

SALES ORDER NO.	67291392
--------------------	----------

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE Incl.Vat
	Cases	Bots											
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA Deduction Totals: Trade Discount VAT Total	280.14	280.14	0.00	9.10-	40.66	311.70	311.70

Total Units:	0 Cases	0 Pieces	0 Packs	1 Other
--------------	---------	----------	---------	---------

Gross Weight: 13 Kg

Bottle Deposit Total: 0.00

TOTAL:

311.70

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			Terms: Payment 15 Days from Start 1% Settlement discount of ZAR3.12 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)
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		ACCOUNT PAYMENT RECEIVED	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 NUCrate	4015031		4018870					
16x650ml HNK	4085986							
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE