



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

27

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 0216719611

TAX INVOICE		Curr. ZAR	TAX INVOICE	917369895
PAGE 1 OF 1		DATE	27.12.2023	
VAT REG NO.	4750105480	TELEPHONE		
DELIVERY NO.	40525941	FAX	0448016920	
SHIPMENT NO.	2218238	CUSTOMER NO.	1471	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Vuy0141223	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19603413

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
			70370 70391	20 70	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA HEINEKEN NRB Tray 4(6x330ml) ZA	280.14 280.14	280.14 280.14	0.00 0.00	19.47- 4.20-	39.10 41.39	299.77 317.33	5995.42 22213.00
Deduction Totals: Trade Discount VAT Total							683.54 3679.36						

PRODUCT CODE CASES UNITS REASON
full order send back

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1221 Kg

Bottle Deposit Total: 0.00

TOTAL:

28208.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 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	4085504		
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	4018970	DK 50L HNK	4085921		
1 Lit NaCrate	4015031						
16x650ml HNK	4085986						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR282.08 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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

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.lrsc.co.za

REQUEST FOR CREDIT - CR1378353 2023-12-28 09:09:14

LOAD SHEET Reference - LSID 231919, DATE Delivered - 2023-12-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Picardi Rebel Claremont	
Brief Description of Credit:					
Principal Customer Code: 1471					

Doc. Date:	2023-12-22	Doc. Ref:	917369895	GRV:	Credit Type:	Credit	Invoice Amt:	R 24406.4
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3328710A1	20	
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3328710A1	20	
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3249528H	70	
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3249528H	50	
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3348710C1	10	
Total Number of Items to be credited on Document Ref: 917369895 (3 Product Type)							170	

Authorized by: _____
[date]



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806084036
PAGE 1 OF 1		DATE	28.12.2023	
VAT REG NO.	4750105480	TELEPHONE		
DELIVERY NO.	86407355	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	1471	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Vuy0141223	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
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RETURN CODE	QUANTITY Cases	QUANTITY 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
			70370 70391 4085925 4085918	20 70 7 84	Tray Tray Piece Piece	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA HEINEKEN NRB Tray 4(6x330ml) ZA Crate Own Generic 12x660ml RB Empty GENERIC	280.14 280.14 9.57 1.74	280.14 280.14 9.57 1.74	0.00 0.00 0.00 0.00	4.20- 4.20- 0.00 0.00	41.39 41.39 1.44 0.26	317.33 317.33 11.01 2.00	6346.57 22213.00 77.04 168.08
Deduction Totals: Trade Discount VAT Total												378.19 3757.13	

Total Units: 0 Cases 91 Pieces 0 Packs 90 Other Gross Weight: 1272 Kg Bottle Deposit Total: 0.00 TOTAL: 28804.69

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR285.60 may be deducted for timeous payment.
4X6 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		
3X2 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 Nucrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	