



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Val No. 4180211089 NLA Reg. No. RG00031715
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Sealand Liquor Exports CC
Picardi Rebel Capricorn
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Rebel Capricorn
Sanderling Street Capricorn Beach
Shop 9 Nautilus Retail
Muizenberg
7945
Mobile Telephone 0214939709

TAX INVOICE		Curr. ZAR	TAX INVOICE	917337472
PAGE 1 OF 2		DATE	11.12.2023	
VAT REG NO.	4830264505	TELEPHONE		
DELIVERY NO.	40491666	FAX	0448016920	
SHIPMENT NO.	2203960	CUSTOMER NO.	862423	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	I. Anderson.	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19582977

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
	70388	10	70390	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	16.47-	40.33	309.22	3092.29
	70336	10	70389	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	2891.34
	70391	10	70407	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2160.81
	70401	5	70406	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.54-	46.44	356.07	3560.72
	70398	10	70407	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1903.97
	70406	10	70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	1498.85
	70331	10	70401	5	Tray	JAACK BLACK Blager NRB Try 4(6x330ml)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	1603.53
	70330	10	70398	10	Tray	JAACK BLACK Cape Can Tray 4(6x440ml) ZA	328.85	328.85	0.00	4.93-	48.59	372.51	3725.05
	70323	10	70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	283.53
		10	70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	2424.20
		10	70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
		10	70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
		10		10	Piece	Crate Deposit: Beer					1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							736.94						
							3960.75						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFV)	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	4055904		
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	4055919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4055920		
1 Lit NucGrate	4015031	660 ml	4018870	DK 50L HNK	4055921		
16x650ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
CEDEK C		[Signature]		JAHWA		DATE	
						9/12/23	

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

CONDITIONS OF SALE
Terms: Payment 15 Days form Shmt 1% Settlement discount of ZAR300.17 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

Curr. ZAR	TAX INVOICE	11.12.2023
TAX INVOICE	4830264505	PAGE 2 OF 2
VAT REG NO.	40491666	FAX 0448016920
DELIVERY NO.	2203960	CUSTOMER NO. 862423
SHIPMENT NO.	Secondary Delivery	TAX CLASS Duty Paid
DELIVERY MODE	HKN	CUST. REF. I. Anderson.
DELIVERY DAY		SALES ORDER NO. 19582977

SOLD TO
Sealand Liquor Exports CC
Picardi Rebel Capricorn
PO Box 1868
Cape Town 8000

DELIVER TO
Picardi Rebel Capricorn
Sanderling Street Capricorn Beach
Shop 9 Nautilus Retail
Muizenberg 7945
Mobile Telephone 0214939709

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

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl. Value Dep	UNIT PRICE Excl. Value Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
		Material(s) temporarily out of stock, please re-order										
	70392	10 Case	10	Case	*HEINEKEN NRB Case 12x650ml ZA							
	70385	5 Crate	5	Crate	*HEINEKEN Lager RB Case 12x660ml ZA							
	70386	20 Crate	20	Crate	*WINDHOEK Draught RB Case 12x660ml							
	70329	5 Tray	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
	70432	20 Tray	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
	70373	10 Case	10	Case	*AMSTEL NRB Case 12x660ml GenGm ZA							
	70387	10 Crate	10	Crate	*SOWETO GOLD Lager RB Case 12x750ml							
	70353	5 Tray	5	Tray	*JACK BLACK Brewers Can Tray 4(6x440m)							
	70405	10 Tray	10	Tray	*JACK BLACK CPA NRB Tty 4(6x33cl)ZA							

Total Units: 1 Cases 0 Pieces 0 Packs 96 Other Gross Weight: 1248 Kg Bottle Deposit Total: 208.80 TOTAL: 30365.75

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 Smt 1% Settlement discount of ZAR300.17 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods 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		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	660 ml	4018870	CASH			
1 Lit NucCrate	4085936	660ml/750ml HNK	4085918	CHEQUE			
16x600ml HNK	4085925			ACCOUNT			
12x600ml HNK				OTHER			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

CEDRICK

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 - CR1373381 2023-12-11 11:49:18

LOAD SHEET Reference - LSID 231722, DATE Delivered - 2023-12-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Capricorn

Brief Description of Credit:

Principal Customer Code: 862423

Doc. Date: 2023-12-07 Doc. Ref: 917337472 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		4
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		12
Total Number of Items to be credited on Document Ref: 917337472 (2 Product Type)							16

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
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7581

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	8060722265
PAGE 1 OF 1		DATE	11.12.2023	
VAAT REG NO.	4830264505	TELEPHONE		
DELIVERY NO.	86392376	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	862423	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	I. Anderson.	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	67291397
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RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dap	UNIT PRICE Excl.Vat&Dap	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085925 4085918	4 12	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	44.02 24.01
8.87													

Total Units: 0 Cases 16 Pieces 0 Packs 0 Other Gross Weight: 14 Kg Bottle Deposit Total: 0.00 TOTAL: 68.03

CRATES					QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE																		
4X5 L BIB (SFV)		40000000				4.5 Lit		4000015				Divider Boards		4000094				Terms: Payment 15 Days form Smt 1%																	
4X5L BIB DISCOR		4016137				2.0 Lit		4000016				Pallets																							
4X4.5 Lit		40000001				1.5 Lit		4000017				CHEP Pallet		4085904																					
6X2 Lit		40000002				1.0 Lit Round		4000018				4Way 1.0X1.2m		4023385																					
16X1 Lit RND		40000003				1.0 Lit Oval		4000019				Other Pallets		4000028																					
20X750ml RND		40000005				750 ml		4000020				DK 20L HNK		4085919																					
12X750ml Green		40000010				750 ml Oval		4000021				DK 30L HNK		4085920																					
12X750 ml or		--				660 ml		4018670				DK 50L HNK		4085921																					
1 Lit NuCraie		4015031																																	
16x660ml HNK		4085866																																	
12x660ml HNK		4085925																																	
COMPANY REP./DRIVER								CUSTOMER SIGNATURE								CUSTOMER NAME IN PRINT								CUSTOMER ID								DATE			