

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Var No. 4180211080 NLA Reg No: RG0003175
e Town Blackheath

REPRINT	Curr. ZAR	TAX INVOICE	917220582
TAX INVOICE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	4750105480	TELEPHONE	

REPRINT	Curr. ZAR	TAX INVOICE	917220582
TAX INVOICE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	4750105480	TELEPHONE	
DELIVERY NO.	40368000	FAX	0448016920
SHIPMENT NO.	2151892	CUSTOMER NO.	18230
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Yumma

SALES ORDER NO.	19457721
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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	NET PRICE	TOTAL VALUE Incl Vat
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.33
				77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total		2802.49					
						Rounding		0.01					
						Crate + Glass = 56							

Gross Weight: 952 Kg

Bottle Deposit Total: 1607.76

TOTAL:

21485.75

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094	Terms: Pmt Before Rec-Cash/EFT 2.5% Settlement discount of ZAR469.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)				CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4X5L BIB D/SCOR	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	--		650 ml	4018970	DK 50L HNK	4085921					
1 Lit Nuc/crate	4015031		650ml/750ml HNK	4085918							
16x650ml HNK	4085886										
12x650ml HNK	4085925	56					CASH				
							ACCOUNT PAYMENT RECEIVED				
							CHEQUE				
							ACCOUNT				
							OTHER				

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Jundia		10/10/2003

10/10/2023

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 - CR1356834 2023-10-11 11:27:37

LOAD SHEET Reference - LSID 230973, DATE Delivered - 2023-10-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Wesfleur

Brief Description of Credit:

Principal Customer Code: 18230

Doc. Date: 2023-10-06 Doc. Ref: 917220582 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		56
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		672

Total Number of Items to be credited on Document Ref: 917220582 (2 Product Type)

728

Authorized by: _____
[date]



HEINEKEN
beverages

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

DELIVER TO
Picardi Rebel Westfleur
546 Inner Ring Road, Westfleur
Atlantis
7349
Mobile
Telephone 0215725026

	Curr. ZAR	TAX INVOICE	806023637
CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4750105480	TELEPHONE	
DELIVERY NO.	86335702	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	18230
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Yumna

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67237812

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
			4085925	56	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	616.31
			4085918	672	Piece		1.74	1.74	0.00	0.00	0.26	2.00	1344.67
						VAT Total							
						255.78							

Total Units: 0 Cases 728 Pieces 0 Packs 0 Other

Gross Weight: 413 Kg

Bottle Deposit Total: 0.00

TOTAL:

1960.98

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 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						
16x660ml HNK	4085886						
12x660ml 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