



		Curr. ZAR	TAX INVOICE	917291316
TAX INVOICE		PAGE 1 OF 1	DATE	16.11.2023
VAT REG NO.	4360133941		TELEPHONE	

0448016920

4301

1 Andover

19531670

Notes + Lectures 44

Lee

161123

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 - CR1367096 2023-11-17 09:36:52

LOAD SHEET Reference - LSID 231389, DATE Delivered - 2023-11-16

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

Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Morgenster

Brief Description of Credit:

Principal Customer Code: 1324

Doc. Date: 2023-11-14 Doc. Ref: 917291316 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		528
Total Number of Items to be credited on Document Ref: 917291316 (2 Product Type)							572

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/0261/BS/OT Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

HEINEKEN Beverages

Curr. ZAR	TAX INVOICE	806054439
CREDIT NOTE	PAGE 1 OF 1	DATE 20.11.2023
VAT REG NO.	4060133941	TELEPHONE

SOLD TO	DELIVER TO	DELIVERY NO.	86372554	FAX	0448016920
Picardi Liquors (Pty) Ltd Picardi Liquors Morgenster PO Box 1868 Cape Town 8000	Picardi Liquors Morgenster Morgenster Road Shop 18, Morgenster Estate Mitchell's Plain 7785	SHIPMENT NO.		CUSTOMER NO.	1324
	Mobile Telephone 0213761158	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.	67272589
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RETURN CODE	QUANTITY Cases	Bois	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
				44	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	484.24
				528	Piece		1.74	1.74	0.00	0.00	0.26	2.00	1056.53
						VAT Total							
						200.97							

Total Units: 0 Cases 572 Pieces 0 Packs 0 Other

Gross Weight: 325 Kg
Bottle Deposit Total: 3.00
TOTAL: 1540.77

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Nov Purch 1%, due 27 Dec
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 HN<	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HN<	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HN<	4085921		
1 Lit NUCrate	4015031						
16x650ml HNK	4085986						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

DISCOUNT MESSAGE