



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

SOLD TO
Rebel Disc Liquor Group (Pty) Ltd
Picardi Rebel New Paarl
20 Box 1868
Cape Town
3000

DELIVER TO
Picardi Rebel New Paarl
Wankelkile Street
Shop 1, Mbekweni Centre
Mbekweni
7626
Mobile Telephone 0218681468

TAX INVOICE		Curr. ZAR	TAX INVOICE	917332234
VAT REG NO.		4250108083	PAGE 1 OF 1	DATE 07.12.2023
DELIVERY NO.		40484586	TELEPHONE	
SHIPMENT NO.		2201876	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	41899
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	HNK

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

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
	70336	3	Crate	3	Piece	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	645.32
						Crate Deposit: Beer		9.57			1.44	11.01	33.02
						Deduction Totals:							
						Trade Discount							
						VAT Total		88.48					
						Material(s) temporarily out of stock, please re-order							
						70386 5 Crate							
						*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

*Crates with glass - (6)
Crates without glass - (5)*

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 37 Kg

Bottle Deposit Total: 62.64

TOTAL: 678.34

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR5.73 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
XS L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
XS L Lit	4000002	1.0 Lit Round	4000018	4WAY 1.0X1.2m	4023385		
XS L Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
XS L Lit RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
XS L Lit RND	4000010	2x750ml Green	4000021	DK 30L HNK	4085920		
XS L Lit RND	4000010	2x750 ml or	4018970	DK 50L HNK	4085921		
Lit MugCrate	4015031	660ml/750ml HNK	4085918				
6x600ml HNK	4085886						
2x660ml HNK	4085925						

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
M/auri	Berga	Surelle		07/12/2023

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@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1372803 2023-12-08 12:02:14

LOAD SHEET Reference - LSID 231667, DATE Delivered - 2023-12-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		

Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Mbekweni

Brief Description of Credit:

Principal Customer Code: 41899

Doc. Date: 2023-12-05 Doc. Ref: 917332234 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		11
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		72
Total Number of Items to be credited on Document Ref: 917332234 (2 Product Type)							83

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

SOLD TO

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8000

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806072505
PAGE 1 OF 1		DATE	11.12.2023	
VAT REG NO.	4250108083	TELEPHONE		
DELIVERY NO.	86392337	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	41899	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HNK	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67289457

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bds	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	4085925	4085918	11 72	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	121.06 144.07
34.58												

Total Units: 0 Cases 83 Pieces 0 Packs 0 Other

Gross Weight: 55 Kg

Bottle Deposit Total: 0.00

TOTAL:

265.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Strnt 1%
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	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NLCrane	4015031						
16x660ml HNK	4085886						
12x660ml 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