



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

SOLD TO
Picardi Hotels (Pty) Ltd
Picardi Liquors Willowbridge
PO Box 1868
Cape Town
3000

DELIVER TO

Picardi Liquors Willowbridge
Cnr Carl Cronje & Old Oak Roads
Shop 7A, Willowbridge Shopping Cen
Bellville
7530
Mobile
Telephone 0219143506

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19585207

A Duplicate order

TAX INVOICE		Curr. ZAR	TAX INVOICE	917337438
PAGE 1 OF 2		DATE	11.12.2023	
VAT REG NO.	4750105480	TELEPHONE		
DELIVERY NO.	40491659	FAX	0448016920	
SHIPMENT NO.	2203920	CUSTOMER NO.	40581	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	L. Anderson	

RETURN CODE	QUANTITY Cases	Bols	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 Tray	✓	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	16.47-	40.33	309.22	3092.29
			70384	5 Case	✓	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	3.02-	29.71	227.78	1138.93
			70389	5 Tray	✓	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.54-	46.44	356.07	1780.36
			70409	5 Tray	✓	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.54-	46.44	356.07	1780.36
			70407	5 Tray	✓	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	1498.85
			70401	8 Tray	✓	JACK BLACK Blager NRB Try 4(6x330ml) ZA	283.12	283.12	0.00	4.25-	41.83	320.70	2565.64
			70398	10 Tray	✓	JACK BLACK Cape Can Tray 4(6x440ml) ZA	328.85	328.85	0.00	4.93-	48.59	372.51	3725.05
			70406	2 Case	✓	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	567.05
			70330	5 Tray	✓	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
Deduction Totals:							576.85						
Trade Discount							2338.22						
VAT Total													

Material(s) temporarily out of stock, please re-order
*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4XS 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit MacCrate	4085886	660ml/750ml HNK	4085918				
16x660ml HNK							
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR179.26 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods 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

HEINEKEN Beverages (South Africa) (Pty) Ltd
No. 2003/029165/07 Val No. 4180211080 NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
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SOLD TO
Picardi Hotels (Pty) Ltd
Picardi Liquors Willowbridge
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DELIVER TO
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Cnr Carl Cronie & Old Oak Roads
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TAX INVOICE	4/750105480	Curr. ZAR	TAX INVOICE	11.12.2023
VAT REG NO.	40491659	PAGE 2 OF 2	TELEPHONE	0448016920
DELIVERY NO.	2203920		CUSTOMER NO	MD581
SHIPMENT NO.	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY MODE	HKN		CUST. REF.	I. Anderson
DELIVERY DAY			SALES ORDER NO.	19585207

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
			70387 70331 70353	6 25 4	Crate Tray Tray	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order *TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order *JACK BLACK Brewers Can Try 4(6x440ml * Items out of stock on original Sales Order							

Total Units: 7 Cases 0 Pieces 0 Packs 48 Other

Gross Weight: 659 Kg

Bottle Deposit Total: 0.00

TOTAL:

17926.38

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (ST-VN)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR179.26 may be deducted for timeous payment.
4X5L 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		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
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 Nuc/raie	4015031	660ml/750ml HNK	4085918	CASH			
16x660ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			
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

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Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

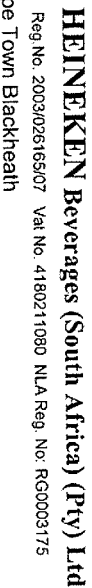
REQUEST FOR CREDIT - CR1373374 2023-12-11 11:41:10

LOAD SHEET Reference - LSID 231723, DATE Delivered - 2023-12-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Picardi Rebel Willow Bridge	
Brief Description of Credit:					
Principal Customer Code: 40581					

Doc. Date: 2023-12-07 Doc. Ref: 917337438		GRV:		Credit Type: Credit		Invoice Amt: R 17926.4	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070388	AMSTEL Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A3315710E1	10
0070384	AMSTEL NRB Case 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3249710D1	5
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A3329710E1	5
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	W2	Not Ordered / Dupl	A3132710E1	5
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3160710A2	5
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3215648C	8
0070398	JACK BLACK Cape Can Tray 4(6x44cl) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3171648D	10
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3316710A1	2
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3315710E1	5
Total Number of Items to be credited on Document Ref: 917337438 (9 Product Type)							55

Authorized by: _____
[date]



	Curr. ZAR	TAX INVOICE	806072522
CREDIT NOTE		PAGE 1 OF 1	12.12.2023
VAT REG NO.	4750105480	TELEPHONE	

LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT		NETT PRICE		TOTAL VALUE
							Incl.Vat	
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313.90	313.90	0.00	4.71-	46.38	355.57	1777.85		

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			DISCOUNT MESSAGE	
			Terms: Payment 15 Days form Strmt 1% Settlement discount of ZAR179.26 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE	
CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
NAME IN PRINT			CUSTOMER ID	DATE