



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Val No 4180211080 NLA Reg No RG0003175

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

SOLD TO

Picardi Liquors (Pty) Ltd
Picardi Liquors Mandalay
PO Box 1868
Cape Town
8000

Picardi Liquors Mandalay
Auber Avenue, Mandalay
Mandalay Centre
Mitchells Plain
7785

Mobile
Telephone 0213871167

REPRINT

Curr. ZAR

TAX INVOICE

917225970

TAX INVOICE

PAGE 1 OF 1

DATE

11.10.2023

VAT REG NO.

4060133941

TELEPHONE

0448016920

DELIVERY NO.

40374303

FAX

0448016920

SHIPMENT NO.

2154490

CUSTOMER NO.

1327

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKN

CUST. REF.

Pat

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19466888

RETURN CODE QUANTITY MATERIAL NO QUANTITY UNIT DESCRIPTION

LIST PRICE

UNIT PRICE

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE Incl Vat

70336 22 Crate 22 Piece

AMSTEL RB Crate 12x660ml ZA
Crate Deposit Other
Deduction Totals:
Trade Discount
VAT Total

169.56

169.56

20.88

5.51-

27.74

212.67

4678.71

Crate Deposit Other

9.57

121.24

641.85

1.44

11.01

242.12

Material(s) temporarily out of stock, please re-order

*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

70432 5 Tray

Total Units: 0 Cases 0 Pieces 0 Packs 22 Other

Gross Weight: 272 Kg

Bottle Deposit Total: 459.36

TOTAL:

4920.83

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFV)

4000000

4.5 Lit

4000015

Divder Boards

4000034

4000004

4000015

4000017

4000018

4000019

4000020

4000021

4000022

4000023

4X4.5 Lit

4000001

1.5 Lit

4000017

CHEP Pallet

4000034

4000002

4000003

4000005

4000010

4000015

4000016

4000017

4000018

4000019

6X2 Lit

4000002

1.0 Lit Round

4000018

Other Pallets

4000028

4000028

4000028

4000028

4000028

4000028

4000028

4000028

4000028

4000028

16X1 Lit RND

4000003

1.0 Lit Oval

4000019

Other Pallets

4000028

4000028

4000028

4000028

4000028

4000028

4000028

4000028

4000028

4000028

20X750ml RND

4000005

750 ml

4000020

DK 20L HNK

4000020

4000020

4000020

4000020

4000020

4000020

4000020

4000020

4000020

4000020

12X750ml Green

4000010

750 ml Oval

4000021

DK 30L HNK

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

12X750 ml or

4015031

660 ml

4018870

DK 50L HNK

4005921

4005921

4005921

4005921

4005921

4005921

4005921

4005921

4005921

4005921

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

CRATES + Glass = 6
Crate + Glass = 7

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

o Range rd & Anfield rd
lackheath
uilsrivier
ape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880 (021) 903 8874
ieter@lrsc.co.za Liquor Runners Cape Town Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1357720 2023-10-14 10:41:01

LOAD SHEET Reference - LSID 231012, DATE Delivered - 2023-10-12

Leg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
ZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		
Reason for Credit:		Crates Returned		Customer Name: Picardi Rebel Merrydale	
Brief Description of Credit:					
Principal Customer Code: 1327					

Doc. Date: 2023-10-10		Doc. Ref: 917225970		GRV: S		Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
3386	Crate Own Green Generic 12X660ML			CS	12 x 0	CR	Crates Returned		13
0962	Rb Empty Generic 660ML			CS	1 x 1	CR	Crates Returned		72
Total Number of Items to be credited on Document Ref: 917225970 (2 Product Type)									85

Authorized by: _____
[date]



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	Curr. ZAR	TAX INVOICE	806025787
CREDIT NOTE	PAGE 1 OF 1	DATE	16.10.2023
VAT REG NO.	4060133941	TELEPHONE	
DELIVERY NO.	86339780	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	1327
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Pat

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67241519

RETURN CODE	QUANTITY	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
	Cases					9.57	9.57	0.00	0.00	1.44	11.01	143.07
	Bots	4085925	13	Piece	Crate Own Generic 12x660ml	1.74	1.74	0.00	0.00	0.26	2.00	144.07
		4085918	72	Piece	RB Empty GENERIC							
					VAT Total							
					37.45							

Total Units: 0 Cases 85 Pieces 0 Packs 0 Other
Gross Weight: 59 Kg
Bottle Deposit Total: 0.00
TOTAL: 287.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stimt 1%
4XSL 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	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NLCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER						CUSTOMER NAME IN PRINT	DATE
CUSTOMER SIGNATURE						CUSTOMER ID	

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
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Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE

DATE	12/10/2023	BAY NO.	4	SAP SHIPMENT NO.	2184690	DEBRIEF BY	KEVIN
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CHEP PALLETS		
SENT FROM	CDA RECEIVED AT W/H	DIFFERENCE
5	5	

ROUTE SETTLED NO	