

OLD TO
Label Disc Liquor Group (Pty) Ltd
Piccardi Rebel Otery
Otery Road
Shop B4,5,8,9, Otery Value Centre
Otery
Cape Town
7800

DELIVER TO
Piccardi Rebel Otery
Otery Road
Shop B4,5,8,9, Otery Value Centre
Otery
Cape Town
7800
Mobile
Telephone 0217036606

TAX INVOICE		Curr. ZAR	TAX INVOICE	917328739
VAT REG NO.		4250108083	TELEPHONE	06.12.2023
DELIVERY NO.		40482640	FAX	0448016920
SHIPMENT NO.		2200602	CUSTOMER NO.	18963
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	L.AnderseonHKN

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

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
	70329			20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	6709.99
Material(s) temporarily out of stock, please re-order													
70392 40 Case *HEINEKEN NRB Case 12x650ml ZA													
70432 10 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order													
Deduction Totals:							443.23						
Trade Discount							875.22						
VAT Total													

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 226 Kg

Bottle Deposit Total: 0.00

TOTAL: 6709.99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4 5.Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804		
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		
16x500ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP / DRIVER: *Volobas*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *Meica*

CUSTOMER ID: *610123*

DATE: *6/10/23*

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR67.10 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

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

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Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrta.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1372216 2023-12-07 07:48:13

LOAD SHEET Reference - LSID 231660, DATE Delivered - 2023-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CF41554		6	J. HARTZENBERG		

Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Ottery

Brief Description of Credit:

Principal Customer Code: 18963

Doc. Date: 2023-12-04 Doc. Ref: 917328739 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		70
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		780
Total Number of Items to be credited on Document Ref: 917328739 (2 Product Type)							850

Authorized by: _____

[date]

SOLD TO
Rebel Disc Liquor Group (Pty) Ltd
Picardi Rebel Otery
PO Box 1868
Cape Town
8000

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7800
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DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67288711

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806069857
PAGE 1 OF 1		DATE	08.12.2023	
VAT REG NO.	4250108083	TELEPHONE		
DELIVERY NO.	86390548	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	18963	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	I.AndersonHNK	

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 4085918	70 780	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	770.39 1560.78
304.07													

Total Units: 0 Cases 850 Pieces 0 Packs 0 Other

Gross Weight: 490 Kg

Bottle Deposit Total: 0.00

TOTAL:

2331.17

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	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		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit N&Craie	4015031	660ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE