

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.lrsa.co.za

REQUEST FOR CREDIT - CR1355953 2023-10-06 09:36:25

LOAD SHEET Reference - LSID 230938, DATE Delivered - 2023-10-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Crates Returned

Customer Name: Mercury Liquors

Brief Description of Credit:

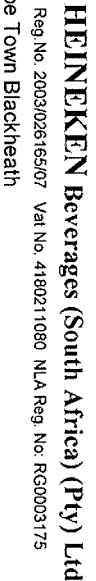
Principal Customer Code: 849375

Doc. Date: 2023-10-03 Doc. Ref: 917212602 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		78
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		936
Total Number of Items to be credited on Document Ref: 917212602 (2 Product Type)							1014

Authorized by: _____

[date]



Reg. No. 2003/026165/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

180211080 NLA Reg. No: RG0003175

		Curr. ZAR	TAX INVOICE	806019958
CREDIT NOTE		PAGE 1 OF 1	DATE	06.10.2023
VAT REG NO.	NA		TELEPHONE	
DEIVERY NO	86331226		FAX	0448016920

Carmen Sylvia Adams
Mercury Liquors
22 Mercury Road, Rocklands
Mitchell's Plain
7785

Mercury Liquors
22 Mercury Road, Rocklands
Mitchell's Plain
7785
Mobile 0624533814
Telephone 0213911081

SHIPMENT NO.		CUSTOMER NO.	849375
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HKN

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

SALES ORDER NO.	67232568
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[illegible]

Total Units: 0 Cases 1014 Pieces 0 Packs 0 Other

Gross Weight: 576 Kg

Bottle Deposit Total: 0.00

TOTAL:

2731.37

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lt	4000015	Dwyder Boards Pallets:	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137		2.0 Lt	4000016	CHEP Pallet	4085904		
4X4.5 Lit	4000001		1.5 Lt	4000017	4Way 1.0X1.2m	4023385		
6X2 Lit	4000002		1.0 Lt Round	4000018	Other Pallets	4000028		
16X1 Lt RND	4000003		1.0 Lt Oval	4000019	DK 20L HNK	4085919		
20X750ml RND	4000005		750 ml	4000020	DK 30L HNK	4085920		
12X750ml Green	4000010		750 ml Oval	4000021	DK 50L HNK	4085921		CONDITIONS OF SALE
12X750 ml or	--		650 ml	4018870				
1 Lt NwCale	4015031		660cm/750ml HNK	4085918				
16x650ml HNK	4085886							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

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REQUEST FOR CREDIT - CR1355955 2023-10-06 09:48:12

LOAD SHEET Reference - LSID 230932, DATE Delivered - 2023-10-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Picardi Rebel Masiphumelele	
Brief Description of Credit:					
Principal Customer Code: 856482					

Doc. Date: 2023-10-03 Doc. Ref: 917213403 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3232710F1	77
Total Number of Items to be credited on Document Ref: 917213403 (1 Product Type)							77

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RG0003175

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

SOLD TO
Rebel Discount Ltg Group (Pty) Lt
Picardi Rebel Masiphumelele
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Rebel Masiphumelele
39 Lekker Water Street, Sunnydale
Fish Hoek
7785
Mobile 0788141846
Telephone 0788141846

	Curr. ZAR	TAX INVOICE	806019959
CREDIT NOTE	PAGE 1 OF 1	DATE	06.10.2023
VAT REG NO.	4060133941	TELEPHONE	
DELIVERY NO.	86331224	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	856482
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HEINEKEN

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67232566

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
			70383	77	Crate	SBOW Redb&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.32
				77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total		2802.49					

Total Units: 0 Cases 0 Pieces 0 Packs 77 Other

Gross Weight: 952 Kg

Bottle Deposit Total: 1607.76

TOTAL:

21485.74

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	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	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days from Shmt 1% Settlement discount of ZAR187.89 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