

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 - CR1366295 2023-11-15 09:25:58

LOAD SHEET Reference - LSID 231358, DATE Delivered - 2023-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16-	14	N. MAXHOBONGWA		

Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Atlantis

Brief Description of Credit:

Principal Customer Code: 1325

Doc. Date: 2023-11-10 Doc. Ref: 917285946 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		36
Total Number of Items to be credited on Document Ref: 917285946 (2 Product Type)							47

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 Antfield Rd & Range Rd
Cape Town
7581

SOLD TO
Picardi Liquors (Pty) Ltd
Picardi Liquors Atlantis
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Liquors Atlantis
Westfleur Circle
Shop LS 20, Atlantic Shopping Cent
Atlantis
7349
Mobile
Telephone 0215727261

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806052763
PAGE 1 OF 1		DATE	17.11.2023	
VAT REG NO.	4060133941	TELEPHONE		
DELIVERY NO.	86370645	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	1325	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Steffi	

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

SALES ORDER NO.		67270580
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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
				4085925	11	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	121.06
				4085918	36	Piece RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72.04
VAT Total							25.19						

Total Units: 0 Cases 47 Pieces 0 Packs 0 Other

Gross Weight: 39 Kg

Bottle Deposit Total: 0.00

TOTAL:

193.10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4XS L BIB (SFW) 4000000 4.5 Lit 4000015 Divider Boards 4000094 Terms: Nov Purch 1%, due 27 Dec

4XS L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets 4000017

4XS L Lit 4000001 1.5 Lit 4000017 CHEP Pallet 4005904

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 4005919

12X750ml Green 4000010 750 ml Oval 4000021 DK 30L HNK 4005920

12X750 ml or 4000010 660 ml 4018870 DK 50L HNK 4005921

1 Lit MUGrate 4015031 660ml/750ml HNK 4005918

16x600ml HNK 4005985

12x660ml HNK 4005925

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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