



HEINEKEN
beverages

Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581



HEINEKEN Beverages (South Africa) (Pty) Ltd

SOLD TO
Picardi Hotels (Pty) Ltd
Picardi Rebel Longbeach Mail
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Rebel Longbeach Mail
Cnr Sunnydale Rd & Buller Louw Dr
Shop G02, Longbeach Mail
Noordhoek
7975
Mobile
Telephone 0217853323

REPRINT	Curr. ZAR	TAX INVOICE	917212582
TAX INVOICE	PAGE 1 OF 1	DATE	04.10.2023
VAT REG NO.	4750105480	TELEPHONE	
DELIVERY NO.	40360716	FAX	0448016920
SHIPMENT NO.	2148999	CUSTOMER NO.	26084
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	I. Anderso

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19443658

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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	1445.68
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	1315.97
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.80-	40.55	310.89	1554.43
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.80-	40.55	310.89	1554.43
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1212.10
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.69
Deduction Totals:													
Trade Discount												222.36	
VAT Total												1630.04	
Material(s) temporarily out of stock, please re-order													
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

15 Full crates

Total Units: 5 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 505 Kg

Bottle Deposit Total: 0.00

TOTAL:

12496.98

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STV)	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	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	--	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NACrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		DATE		DATE		DATE	

1.10.2023

M. D. M.

1.10.2023

1.10.2023

1.10.2023

1.10.2023

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.lrsc.co.za

REQUEST FOR CREDIT - CR1355910 2023-10-06 09:53:14

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:		Crates Returned	Customer Name: Picardi Rebel Longbeach Mall		
Brief Description of Credit:					
Principal Customer Code: 26084					

Doc. Date: 2023-10-03 Doc. Ref: 917212582 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		18
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		216
Total Number of Items to be credited on Document Ref: 917212582 (2 Product Type)							234

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

HEINEKEN beverages

	Curr. ZAR	TAX INVOICE	806035671
CREDIT NOTE	PAGE 1 OF 1	DATE	26.10.2023
VAT REG NO.	4750105480	TELEPHONE	

SOLD TO	DELIVER TO	DELIVERY NO.	86350273	FAX	0448016920
Picardi Hotels (Pty) Ltd Picardi Rebel Longbeach Mall PO Box 1868 Cape Town 8000	Picardi Rebel Longbeach Mall Cnr Sunnydale Rd & Butler Louw Dr Shop G02, Longbeach Mall Noordhoek 7975	SHIPMENT NO.		CUSTOMER NO.	26084
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	I. Anderson-HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67251315
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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 4085918	18 216	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	198.10 432.22
						82.22							

Total Units: 0 Cases 234 Pieces 0 Packs 0 Other Gross Weight: 133 Kg TOTAL: 630.32

Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4 S Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 1.0X1.2m	4023395		
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 NuCale	4015031		4085918				
16x650ml HNK	4085886						
12x690ml HNK	4085925						
COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE			