

		Curr. ZAR	TAX INVOICE	917343449
TAX INVOICE		PAGE 1 OF 1	DATE	13.12.2023
VAT REG NO.	4250108083	TELEPHONE		
DELIVERY NO.	40498374	FAX		0448016920
SHIPMENT NO.	2207346	CUSTOMER NO.		18963
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		L.Anderson

[illegible]

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFVW)	4000000		4.5 Lit	4000015	Divder Boarids	4000094	Crates 4 Glass = 9 Crates No Glass = 24	Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR104.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)		
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallete:					
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 Palletes	4000028				
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919				
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml cr	--		660 ml	4018970	DK 50L HNK	4085921				
1 Lit NucCrate	4015031		660ml/750ml HNK	4085918						
16x660ml HNK	4085886									
12x660ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		
19/6/2011		[Signature]		M. S. S. S.		12/12/2011				

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1374311 2023-12-14 09:28:18

LOAD SHEET Reference - LSID 231759, DATE Delivered - 2023-12-13

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: 2023-12-11 Doc. Ref: 917343449 GRV: 5 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		33
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		108

Total Number of Items to be credited on Document Ref: 917343449 (2 Product Type) 141

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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

SOLD TO

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

DELIVER TO

Picardi Rebel Otery
Otery Road
Shop B4,5,8,9, Otery Value Centre
Otery
7800
Mobile
Telephone 0217036606

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67294954

Curr. ZAR
TAX INVOICE
806075633

PAGE 1 OF 1

DATE

15.12.2023

CREDIT NOTE

VAT REG NO.

TELEPHONE

DELIVERY NO.

86396799

FAX

0448016920

SHIPMENT NO.

CUSTOMER NO.

18963

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

I.Anderson

RETURN QUANTITY MATERIAL NO QUANTITY UNIT DESCRIPTION

LIST PRICE UNIT PRICE BOTTLE DISCOUNT VAT NETT PRICE TOTAL VALUE

Excl.Vat&Dep

Excl.Vat&Dep

DEPOSIT

DISCOUNT

NETT PRICE

TOTAL VALUE

4085925 33 Piece 4085918 108 Piece

9.57 1.74

9.57 1.74

0.00 0.00

0.00 0.00

1.44 0.26

11.01 2.00

363.18 216.11

Crate Own Generic 12x660ml
RB Empty GENERIC

75.56

VAT Total

Total Units: 0 Cases 141 Pieces 0 Packs 0 Other

Gross Weight: 117 Kg

Bottle Deposit Total: 0.00

TOTAL:

579.29

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4XS L BIB (SFV) 4000000 4.5 Lit 4000015 Divider Boards 4000094

4XS BIB DISCOR 4016137 2.0 Lit 4000016 Pallets 4000016

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

12X750 ml Green 4000010 750 ml Oval 4000021 DK 30L HNK 4085920

12X750 ml or 4015031 660 ml 4018870 DK 50L HNK 4085921

1 Lit Nuc:rate 4085886 660ml/50ml HNK 4085918

16x660ml HNK 4085886 660ml/50ml HNK 4085918

12x660ml HNK 4085925 660ml/50ml HNK 4085918

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: Payment 15 Days form Smt 1%

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