



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No. 4180211080 NLA Reg No RG0003175
Cape Town Backhealth
Cnr Anfield Rd & Range Rd
Cape Town
7581

HEINEKEN beverages

SOLD TO

Picardi Hotels (Pty) Ltd
Picardi Liquors Willowbridge
PO Box 1868
Cape Town
8000

DELIVER TO

Picardi Liquors Willowbridge
Cnr Carl Cronje & Old Oak Roads
Shop 7A, Willowbridge Shopping Cen
Bellville
7530
Mobile
Telephone 0219143506

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917356196
VAT REG NO.		4750105480	DATE	19.12.2023
DELIVERY NO.		40512593	TELEPHONE	
SHIPMENT NO.		2212796	CUSTOMER NO.	40581
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	L.Anderson..

RETURN CODE	QUANTITY Cases	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
		70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	16.47-	40.33	309.22	3092.29
		70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1080.40
		70370	12	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	3597.25
		70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.54-	46.44	356.07	1780.36
		70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.54-	46.44	356.07	1780.36
		70353	4	Tray	JACK BLACK Brewers Can Try 4(6x440ml) ZA	310.25	310.25	0.00	4.66-	45.84	351.43	1405.74
		70331	25	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	6060.50
		70432	16	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.59-	44.00	337.31	5396.87
			5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					1024.77							
					3162.89							

Total Units: 0 Cases 0 Pieces 0 Packs 82 Other
Gross Weight: 1121 Kg
Bottle Deposit Total: 104.40
TOTAL: 24248.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000017		
4X4.5 Lit	4000001	1.5 Lit	4000017	GHEP-Pallet	4085901		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4026885		
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 Hn/Crate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER

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

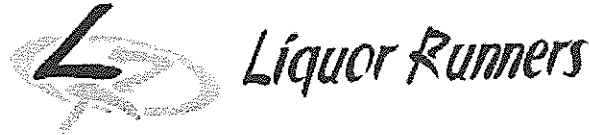
DISCOUNT MESSAGE
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR240.73 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

10 Cases Windhoek Draught 440ml NRB Not Received
15445
19/12/2023

Crates + Glass 3

19/12/2023

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



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

(021) 903 3880

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

Pieter@lrsa.co.za

REQUEST FOR CREDIT - CR1376127 2023-12-20 13:06:08

LOAD SHEET Reference - LSID 231825, DATE Delivered - 2023-12-19

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 Willow Bridge

Brief Description of Credit:

Principal Customer Code: 40581

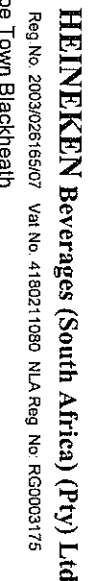
Doc. Date: 2023-12-18 Doc. Ref: 917356196 GRV: S Credit Type: Part Credit Invoice Amt: R 0

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		3
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		36
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W6	Short / Cross Pickin	A3314516D	10
							49

Total Number of Items to be credited on Document Ref: 917356196 (3 Product Type)

Authorized by: _____

[date]



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

	Curr. ZAR	TAX INVOICE	806078790
CREDIT NOTE	PAGE 1 OF 1	DATE	20.12.2023
VAT REG NO.	4750105480	TELEPHONE	

DELIVER TO

0448016920

40581

Duty Paid

!Anderson..

67299725

RETURN CODE	QUANTITY	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
	Cases	Bols										
			10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.59-	44.00	337.31	3373.03
		4085925	3	Piece	Crate Own Generic 12x60ml	9.57	9.57	0.00	0.00	1.44	11.01	33.02
		4085918	36	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72.04
					Deduction Totals:							
					Trade Discount							
					205.92							
					VAT Total							
					453.66							

Gross Weight: 190 Kg

TOTAL:

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
1X35 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094							Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR33.73 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
1X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:									
1X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904								
1X2 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							CONDITIONS OF SALE	
22X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920								
12X750 ml or	--		660 ml	4018670		DK 50L HNK	4085921								
1 Lit NiCCrate	4015031		660ml/750ml HNK	4085918											
6x660ml HNK	4085886														
2x660ml HNK	4085925														
CASH		CHEQUE		ACCOUNT		OTHER									
ACCOUNT PAYMENT RECEIVED															

DATE _____