



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211090 NLA Reg No. RG0003175

Cape Town Blackheath
Cnr Anfield 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

REPRINT		Curr. ZAR	TAX INVOICE	917233366
TAX INVOICE		PAGE 1 OF 1	DATE	16.10.2023
VAT REG NO.	4060133941	TELEPHONE		
DELIVERY NO.	40382205	FAX		0448016920
SHIPMENT NO.	2157806	CUSTOMER NO.		1325
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		Gani.

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19471511

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
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	9.76-	33.39	255.98	1279.89
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1346.37
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						Deduction Totals:		79.57					
						Trade Discount		515.68					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Crate + glass 4'
Crate no glass 11'

Total Units: 5 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 185 Kg

Bottle Deposit Total: 208.80

TOTAL:

3953.56

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR36.03 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
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 NucRate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

[Signature]

[Signature]

17/10/2023

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1358719 2023-10-18 10:43:48

LOAD SHEET Reference - LSID 231048, DATE Delivered - 2023-10-17

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: Picardi Rebel Atlantis

Brief Description of Credit:

Principal Customer Code: 1325

Doc. Date: 2023-10-13 Doc. Ref: 917233366 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		15
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		48

Total Number of Items to be credited on Document Ref: 917233366 (2 Product Type)

63

Authorized by: _____

[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003026165/07 Vat No. 4180211090 NLA Reg. No: RG0003175

Cape Town Blackheath

Cnr Anfield Rd & Range Rd

Cape Town

7581

7581

DELIVER TO

Picardi Liquors Atlantis

Westfleur Circle

Shop LS 20, Atlantic Shopping Cent

Atlantis

7349

Mobile

Telephone 0215727261

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806029056
PAGE 1 OF 1		DATE	18.10.2023	
VAT REG NO.	4060133941	TELEPHONE		
DELIVERY NO.	86342035	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	1325	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Gani.	

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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67243936

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
				15	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	165.08
				48	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	96.05
						VAT Total							
						34.06							

Total Units: 0 Cases 63 Pieces 0 Packs 0 Other

Gross Weight: 53 Kg

Bottle Deposit Total: 0.00

TOTAL:

261.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW) 4000000 4.5 Lit 4000015 Divider Boards 4000094 Terms: Payment 15 Days form Smtt 1%

4X5L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets: 4085904

4X4.5 Lit 4000001 1.5 Lit 4000017 CHEP Pallet 4023385

6X2 Lit 4000002 1.0 Lit Round 4000018 4Way 1.0X1.2m 4000028

16X1 Lit RND 4000003 1.0 Lit Oval 4000019 Other Pallets 4085919

20X750ml RND 4000005 750 ml 4000020 DK 20L HNK 4085921

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

12X750 ml or 4015031 660ml/50ml HNK 4018870

1 Lit NaCraie 4085886 660ml/50ml HNK 4085921

16x660ml HNK 4085886 660ml/50ml HNK 4085921

12x660ml HNK 4085925 660ml/50ml HNK 4085921

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