

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/029165/07 Vat No. 4180211080 NLA Reg. No. R50003475
Cape Town Blackheath
2111 Du Toit Street, P.O. Box 1000, 7701, Simon's Town, Cape Town, South Africa

Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. 1809000000

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

[illegible]

Picardi Liquors (Pty) Ltd
Picardi The Wine Barrel
PO Box 1866
Dape Town
8000

Picardi The Wine Barrel Cnr Victoria Ave & Oxford Street Shop 4, The Boardwalk Hout Bay 7806	Mobile Telephone 02179
--	---------------------------

		Curr. ZAR	TAX INVOICE	917317972
TAX INVOICE		PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4060133941		TELEPHONE	
DELIVERY NO.	40471496		FAX	0448016920
SHIPMENT NO.	2195522		CUSTOMER NO.	31645
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	HNK

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
-----------------------	---------------	------------	---------	----------

ntify: ORDER MESSAGE

SALES ORDER NO.	19565526
--------------------	----------

SALES ORDER NO.	19565526
--------------------	----------

DELIVERY INSTRUCTIONS				MESSAGE								
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	Bois	70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	17.89-	40.12	307.59	922.77
					Deduction Totals: Trade Discount VAT Total	53.67 120.36						
		Material(s) temporarily out of stock, please re-order 70392 40 Case 70389 2 Tray 70386 11 Crate 70382 5 Crate			*Items out of stock on original Sales Order *HEINEKEN NRB Case 12x650ml ZA *HEINEKEN Can Tray 4(6x440ml) ZA *WINDHOEK Draught RB Crate 12x660ml *SBOW AC Gold RB Crate 12x660ml ZA *Items out of stock on original Sales Order *Items out of stock on original Sales Order *Items out of stock on original Sales Order							

Cases + Glass = 7

Gross Weight: 34 Kg

$$\text{CRINTS} + \text{Gloss} = 7$$

Total Units:	0 Cases	0 Pieces	0 Packs	3 Other
--------------	---------	----------	---------	---------

Gross Weight: 34 Kg

Bottle Deposit Total: 0.00

TOTAL:

922.77

CRATES										BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094												
4X5 L 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	4085915												
750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085920												
70ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085921												
70l or			650 ml	4018870		DK 50L HNK													
ale	4015031																		
HNK	4085886																		
al HNK	4085925																		

COMPAN
NOR

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

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 - CR1370916 2023-12-01 08:51:44

LOAD SHEET Reference - LSID 231565, DATE Delivered - 2023-11-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		Crates Returned	Customer Name: Picardi Rebel The Wine Barre		
Brief Description of Credit:					
Principal Customer Code: 31645					

Doc. Date: 2023-11-28 Doc. Ref: 917317972 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		7
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		84
Total Number of Items to be credited on Document Ref: 917317972 (2 Product Type)							91

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 Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Picardi Liquors (Pty) Ltd
Picardi The Wine Barrel
PO Box 1868
Cape Town
8000

DELIVER TO

Picardi The Wine Barrel
Cnr Victoria Ave & Oxford Street
Shop 4, The Boardwalk
Hout Bay
7806
Mobile
Telephone 0217900039

	Curr. ZAR	TAX INVOICE	806063276
CREDIT NOTE	PAGE 1 OF 1	DATE	01.12.2023
VAT REG NO.	4060133941	TELEPHONE	
DELIVERY NO.	86383123	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	31645
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67281862

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	7 84	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	77.04 168.08
31.97													

Total Units: 0 Cases 91 Pieces 0 Packs 0 Other

Gross Weight: 52 Kg

Bottle Deposit Total: 0.00

TOTAL:

245.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stmt 1%
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	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031		4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

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