



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026-65/07 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 Liquors Morgenster
PO Box 1868
Cape Town 8000

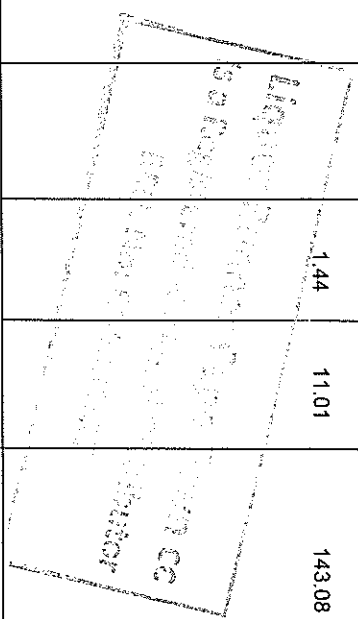
DELIVER TO
Picardi Liquors Morgenster
Morgenster Road
Shop 18, Morgenster Estate
Mitchell's Plain 7785
Mobile Telephone 0213761158

TAX INVOICE		Curr. ZAR	TAX INVOICE	917252742
VAT REG NO.		406013394	PAGE 1 OF 1	DATE 27.10.2023
DELIVERY NO.	40399528	FAX	TELEPHONE	0448016920
SHIPMENT NO.	2165570	CUSTOMER NO.	1324	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Logan HNKO	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19494192

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
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71	41.95	321.60	643.21
			70336	3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39	28.06	215.11	645.32
			70382	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	10.92	33.21	254.64	1273.21
			70335	5	Tray	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33	34.96	268.03	1340.15
			70334	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97	43.79	335.72	1678.57
			70329	3	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.37	39.60	303.59	910.77
			70386	5	Crate	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28	46.14	363.76	1768.83
						WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.37	31.61	242.34	1211.67
				13	Piece	Crate Deposit Other		9.57			1.44	11.01	143.08
						Deduction Totals:		318.08					
						Trade Discount		1254.11					
						VAT Total							

Material(s) temporarily out of stock, please re-order
70387 3 Crate
70389 3 Tray
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order



Total Units: 5 Cases 0 Pieces 0 Packs 28 Other

Gross Weight: 401 Kg

Bottle Deposit Total: 271.44

TOTAL:

9614.81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (FCW)	4000000	4.5 Lit	4000016	Divide Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000017	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000018	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000019	4Way 1.0X1.2m	4000028		
18X1 Lit RND	4000003	1.0 Lit Oval	4000020	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000021	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4018870	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4085918	DK 50L HNK			
1 Lit NUCrate	4015031						
16x600ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP/DRIVER: [Signature] CUSTOMER SIGNATURE: [Signature] CUSTOMER NAME IN PRINT: [Signature] CUSTOMER ID: [Signature] DATE: 26.10.2023

Terms: Payment 15 Days from Shmt 1% Settlement discount of ZAR91.60 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

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](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1361234 2023-10-27 10:11:32

LOAD SHEET Reference - LSID 231143, DATE Delivered - 2023-10-26

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 Morgenster		
Brief Description of Credit:					
Principal Customer Code: 1324					

Doc. Date: 2023-10-24 Doc. Ref: 917252742 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		77
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		924
Total Number of Items to be credited on Document Ref: 917252742 (2 Product Type)							1001

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4130211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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

DELIVER TO
Picardi Liquors Morgenster
Morgenster Road
Shop 18, Morgenster Estate
Mitchell's Plain
7785
Mobile
Telephone 0213761158

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806041373
PAGE 1 OF 1		DATE	03.11.2023	
VAT REG NO.	4060133941	TELEPHONE		
DELIVERY NO.	86356716	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	1324	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Logan HINKO	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67258515

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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	77 924	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.36 0.36	0.00 0.00	1.44 0.26	11.01 2.00	847.42 1848.93
							351.70						

Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other

Gross Weight: 568 Kg

Bottle Deposit Total: 0.00

TOTAL:

2696.35

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFW) 4000000 4.5 Lit 4000015 Divider Boards 4000094 Terms: Nov Purch 1%, due 27 Dec

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 4085919

20X750ml RND 4000005 750 ml 4000020 DK 22L HNK 4085920

12X750ml Green 4000010 750 ml Oval 4000021 DK 30L HNK 4085921

12X750 ml or 4015031 660 ml 4018870 DK 50L HNK 4085918

1 Lit NucGale 4015031 660ml/50ml HNK 4085918

16x660ml HNK 4085886

12x660ml HNK 4085925

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