

	Curr. ZAR	TAX INVOICE	917291373
TAX INVOICE	PAGE 1 OF 1	DATE	16.11.2023
VAT REG NO.	4060133941	TELEPHONE	

		Curr. ZAR	TAX INVOICE	917291373
TAX INVOICE		PAGE 1 OF 1	DATE	16.11.2023
VAT REG NO.	40607133941		TELEPHONE	
DELIVERY NO.	40441835		FAX	0448016920
SHIPMENT NO.	2183114		CUSTOMER NO.	1327
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	I. Anderson

19530878	
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2941.32	Inc. Val	IOIAL VALUE
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TOTAL:	2941.32
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DATE _____

DATE 02/11/16

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

REQUEST FOR CREDIT - CR1367139 2023-11-17 09:38:07

LOAD SHEET Reference - LSID 231389, DATE Delivered - 2023-11-16

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 Merrydale

Brief Description of Credit:

Principal Customer Code: 1327

Doc. Date: 2023-11-14 Doc. Ref: 917291373 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		57
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		648
Total Number of Items to be credited on Document Ref: 917291373 (2 Product Type)							705

Authorized by: _____

[date]



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

DELIVER TO
Picardi Liquors (Pty) Ltd
Picardi Liquors Mandalay
PO Box 1868
Cape Town
8000

DELIVER TO

Picardi Liquors Mandalay
Auber Avenue, Mandalay
Mandalay Centre
Mitchells Plain
7785
Mobile
Telephone 0213871167

		Curr. ZAR	TAX INVOICE	806054437
CREDIT NOTE		PAGE 1 OF 1	DATE	20.11.2023
VAT REG NO.	4060133941	TELEPHONE		
DELIVERY NO.	86372556	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	1327	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	I. Anderson	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67272591

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
	4085925	4085918	57	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	5.57	0.00	0.00	1.44	11.01	627.31
			648	Piece		1.74	1.74	0.00	0.00	0.26	2.00	1296.65
					VAT Total						250.95	

Total Units: 0 Cases 705 Pieces 0 Packs 0 Other

Gross Weight: 405 Kg

Bottle Deposit Total: 0.00

TOTAL:

1923.96

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SRW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Nov Purch 1%, due 27 Dec
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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						
16x650ml HNK	4085886						
12x650ml 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