

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

23

OLD TO
Label Discount Liq Group (Pty) Lt
Picardi Rebel Stellenbosch
Cnr Banghoek & Andringa Roads
Stellenbosch
7600

DELIVER TO
Picardi Rebel Stellenbosch
Cnr Banghoek & Andringa Roads
Libertas Centre
Stellenbosch
7600
Mobile Telephone 0218872020

TAX INVOICE		Curr. ZAR	TAX INVOICE	917254071
VAT REG NO.		4250108083	PAGE 1 OF 1	DATE 27.10.2023
DELIVERY NO.		40403239	TELEPHONE	
SHIPMENT NO.			CUSTOMER NO.	86451
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Heineken order

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19483598

RETURN CODE	QUANTITY	Material No.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
70392	6	70381	6	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	10.92	33.21	254.64	1527.87
70382	10	70382	10	Tray	HEINEKEN NRB Tray 2(12x30ml) ZA	280.14	280.14	0.00	5.60	41.18	315.72	1578.59
70383	20	70383	20	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33	34.96	268.03	2680.30
70432	15	70432	15	Tray	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33	34.96	268.03	5360.61
70386	10	70386	10	Crate	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16	43.76	335.50	5032.49
					WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87	31.61	242.34	2423.34
					Crate Deposit Other		9.57			1.44	11.01	440.23
					Deduction Totals:							
					Trade Discount							
					VAT Total							

Material(s) temporarily out of stock, please re-order
70387 5 Crate
70355 3 Barrel
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
*HEINEKEN Keg 30L ZA * Items out of stock on original Sales Order

Did not order,
Returned to Supplier.

Total Units: 6 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 894 Kg
Bottle Deposit Total: 835.20
TOTAL: 19043.43

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085504		
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	4085519		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085520		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085521		
1 Lit NaCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
CUSTOMER ID				DATE		CONDITIONS OF SALE	
						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	

27.10.23

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 - CR1361650 2023-10-30 11:04:54

LOAD SHEET Reference - LSID 231156, DATE Delivered - 2023-10-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		
Reason for Credit:		Not Ordered / Duplicated			
Brief Description of Credit:		Customer Name: Picardi Rebel Stellenbosch			
Principal Customer Code:		86451			

Doc. Date: 2023-10-25 Doc. Ref: 917254071 GRV: S Credit Type: Part Credit Invoice Amt: R 19043.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W2	Not Ordered / Dupl	A3279710A1	5

Total Number of Items to be credited on Document Ref: 917254071 (1 Product Type)

5

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
Rebel Discount Lig Group (Pty) Lt
Picardi Rebel Stellenbosch
Cnr Banghoek & Andringa Roads
Libertas Centre
Stellenbosch
7600

DELIVER TO
Picardi Rebel Stellenbosch
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806038093
PAGE 1 OF 1		DATE	31.10.2023	
VAT REG NO.	4250108083	TELEPHONE		
DELIVERY NO.	86353100	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	86451	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	19483598	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67253943

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
			70381	5	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
Deduction Totals: Trade Discount VAT Total							28.01						
							205.90						

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 70 Kg

Bottle Deposit Total: 0.00

TOTAL:

1578.59

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR15.79 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:		
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 NucGrale	4015031	660ml/750ml HNK	4085918			
16x660ml HNK	4085896					

12X750ml HNK	4085925					ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
12X750ml HNK	4085925						
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CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

DATE	29-10-23	BAY NO.	2	SAP SHIPMENT NO.	2166592	DEBRIEF BY	KEVIN
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CHER PALLETS		
SENT FROM	GDA RECEIVED AT W/H	DIFFERENCE
2	2	

EMPTY RETURNS														
TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	BOTTLES 16'S	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	AS KEG 20L	LAGUNIT Flat	KEG 20L EURO
FBR 3588	SUWOK	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537	63386
INVOICE NO.	41735400	28				7			1					4897
INVOICE NO.	91725402	26				4								50962
INVOICE NO.														
INVOICE NO.														
INVOICE NO.														
INVOICE NO.														
INVOICE NO.														
INVOICE NO.														
INVOICE NO.														
INV/RETURN TOTAL		34				11			1					
DCA TOTAL		34				11			1					

[illegible][illegible]

ROUTE SETTLED NO	