



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

26



SOLD 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

REPRINT	Curr. ZAR	TAX INVOICE	917238902
TAX INVOICE	PAGE 1 OF 1	DATE	18.10.2023
VAT REG NO.	4060133941	TELEPHONE	
DELIVERY NO.	40386901	FAX	0448016920
SHIPMENT NO.	2159873	CUSTOMER NO.	1327
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** SALES ORDER NO. 19480571

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
			70382	77	Case	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04	34.55	264.91	20398.66
				77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total		541.84					
								2771.23					

Crate + Glass = 4
Crate + Glass = 18

Total Units: 77 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 1194 Kg Bottle Deposit Total: 1607.76 TOTAL: 21246.08

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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 Nucrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925	22					
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

23/10/19

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
4 - Picardi Rebel Merrydale - 917238902					
MITCHELLS PLAIN					4
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3210710F1	1	0
Summary or 'Route' = MITCHELLS PLAIN (1 SKU's)				1	0

Joseph

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lr.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1359340 2023-10-20 08:45:57

LOAD SHEET Reference - LSID 231084, DATE Delivered - 2023-10-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Client Returned

Customer Name: Picardi Rebel Merrydale

Brief Description of Credit:

Principal Customer Code: 1327

Doc. Date: 2023-10-17 Doc. Ref: 917238902 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	W5	Client Returned		22
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		48

Total Number of Items to be credited on Document Ref: 917238902 (2 Product Type)

70

Authorized by: _____

[date]



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SOLD TO	DELIVER TO
Picardi Liquors (Pty) Ltd Picardi Liquors Mandalay PO Box 1868 Cape Town 8000	Picardi Liquors Mandalay Auber Avenue, Mandalay Mandalay Centre Mitchells Plain 7785 Mobile Telephone 0213871167

		Curr. ZAR	TAX INVOICE	806031547
CREDIT NOTE		PAGE 1 OF 1	DATE	20.10.2023
VAT REG NO.	4060133941	TELEPHONE		
DELIVERY NO.	86343631	FAX	0448016920	
SHIPMENT NO.			CUSTOMER NO.	1327
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK	

DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67246608					
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	22	Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	242.12
			4085918	48	Piece		1.74	1.74	0.00	0.00	0.26	2.00	96.05
							44.11						

Total Units: 0 Cases 70 Pieces 0 Packs 0 Other

Gross Weight: 67 Kg

Bottle Deposit Total: 0.00

TOTAL:

338.17

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 Stmt 1%		
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:					
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1 Lit NuCrate	4015031		660ml/750ml HNK	4085918						
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		