



Reg No 2003/026165/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

80211080 NLA Reg. No. RG0003175

8

SOLD TO

DELIVER TO

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

Picardi Liquors Morgenster
Morgenster Road
Shop 18, Morgenster Estate
Mitchell's Plain
7785 Mobile

917394264		917394264	
Cust. ZAR		TAX INVOICE	
PAGE 1 OF 1		DATE	
11.01.2024			
TAX INVOICE			
VAT REG NO.	4060133941	TELEPHONE	
DELIVERY NO.	40552385	FAX	0448016920
SHIPMENT NO.	2228525	CUSTOMER NO.	1324
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	DENISE HNK

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE

SALES ORDER NO.	19644926
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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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	12.05-	36.48	279.68	1398.41
			70383	77	Crate	SBOIW Red&ap RB Crate 12x60ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.32
			70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	353.76
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						399.96							
						3031.03							

41 Cases + Gross =

Total Units:	0 Cases	0 Pieces	0 Packs	83 Other
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Gross Weight: 1039 Kg

Bottle Deposit Total: 1607.76

TOTAL:

23237.91

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000			4.5 Lt	4000015			Divider Boards	4000094			Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR205.41 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				CONDITIONS OF SALE			
4X5L BIB DISCOR	4016137			2.0 Lt	4000016			Pallets											
4X4.5 Lt	4000001			1.5 Lt	4000017			CHEP Pallet	4085904										
6X2 Lt	4000002			1.0 Lt Round	4000018			4Way 1.0X1.2m	4023385										
16X1 Lt RND	4000003			1.0 Lt 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	408592C			CASH CHEQUE ACCOUNT OTHER				ACCOUNT PAYMENT RECEIVED			
1 Lt NuGae	--			650 ml	4018870			DK 50L HNK	4085921										
16x650ml HNK	4085885			650ml/750ml HNK	4085918														
12x650ml HNK	4085925																		
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za																			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

M. Jung

 CUSTOMER SIGNATURE

Loeb

DATE 11/01/28

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

REQUEST FOR CREDIT - CR1381299 2024-01-12 15:45:44

LOAD SHEET Reference - LSID 232099, DATE Delivered - 2024-01-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		

Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Morgenster

Brief Description of Credit:

Principal Customer Code: 1324

Doc. Date: 2024-01-09 Doc. Ref: 917394264 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		41
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		492

Total Number of Items to be credited on Document Ref: 917394264 (2 Product Type)

533

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val 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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806098209
PAGE 1 OF 1		DATE	15.01.2024	
VAT REG NO.	4060133941	TELEPHONE		
DELIVERY NO.	86420432	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	1324	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	DENISE HNK	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67317174

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		41 492	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	451.23 984.49
187.27													

Total Units: 0 Cases 533 Pieces 0 Packs 0 Other

Gross Weight: 303 Kg

Bottle Deposit Total: 0.00

TOTAL:

1435.72

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
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						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

ACCOUNTS OF SALE

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Refer www.heinekenbeverages.co.za