



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211090 NLA Reg. No. RG0003175

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

SOLD TO

Picardi Hotels (Pty) Ltd
Picardi Rebel Brighton Road
PO Box 1868
Cape Town
8000

DELIVER TO

Picardi Rebel Brighton Road
70 Brighton Road
Kraaifontein
7570
Mobile
Telephone 0219883933

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

ORDER MESSAGE

SALES ORDER NO. 19482619

REPRINT Cur. ZAR TAX INVOICE 917244320

TAX INVOICE PAGE 1 OF 1 DATE 20.10.2023

VAT REG NO. 4750105480 TELEPHONE 0448016920

DELIVERY NO. 40391262 FAX 1157

SHIPMENT NO. 2162245 CUSTOMER NO. 1157

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY HKN CUST. REF. Sonja - HKN

RETURN CODE	QUANTITY Cases	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	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	12.05-	36.48	279.68	2796.83
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	10.92-	33.21	254.84	1273.21
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
			70393	3	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.86	910.97
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	727.00
				8	Piece	Crate Deposit Other		9.57			1.44	11.01	88.05
						Deduction Totals:	267.60						
						Trade Discount	1247.33						
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
						*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
						*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
						*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 29 Other

Gross Weight: 438 Kg

Bottle Deposit Total: 167.04

TOTAL:

9562.88

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X3 L BIB (SFV)	4000000	4.5 Lit	4000015	Driver Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR92.83 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	4015031	660 ml	4018870	DK 50L HNK	4085921		
18x650ml HNK	4085986	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
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			

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
								23/10/23	

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

REQUEST FOR CREDIT - CR1360003 2023-10-24 09:32:10

LOAD SHEET Reference - LSID 231102, DATE Delivered - 2023-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Brighton

Brief Description of Credit:

Principal Customer Code: 1157

Doc. Date: 2023-10-19 Doc. Ref: 917244320 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		49
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		552

Total Number of Items to be credited on Document Ref: 917244320 (2 Product Type) 601

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7681

SOLD TO
Picardi Hotels (Pty) Ltd
Picardi Rebel Brighton Road
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Rebel Brighton Road
70 Brighton Road
Kraaifontein
7570
Mobile
Telephone 021 9883933

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806034461
PAGE 1 OF 1		DATE	25.10.2023	
VAT REG NO.	4750105480	TELEPHONE	0448016920	
DELIVERY NO.	86348655	CUSTOMER NO.	1157	
SHIPMENT NO.		TAX CLASS	Duty Paid	
DELIVERY MODE	Secondary Delivery	CUST. REF.	Sonja - HKN	
DELIVERY DAY	DSD			

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 650ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67249893

RETURN CODE	QUANTITY Cases	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	49	Piece		Crate Own Generic 12x650ml	9.57	9.57	0.00	0.00	1.44	11.01	539.27
	4085918	552	Piece		RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1104.55
					VAT Total						214.41	

Total Units: 0 Cases 601 Pieces 0 Packs 0 Other

Gross Weight: 346 Kg

Bottle Deposit Total: 0.00

TOTAL:

1643.82

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divided Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028		
18X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4055919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4055920		
12X750 ml or	4015031	650 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4085886	650ml/750ml HNK	4085918				
16x600ml HNK	4085925						
12x650ml HNK							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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