



**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 Hotels (Pty) Ltd  
Picardi Rebel Tulbagh Square  
PO Box 1868  
Cape Town  
8000

**DELIVER TO**  
Picardi Rebel Tulbagh Square  
Hans Strijdom Avenue  
Ryk Tulbaghplein  
Cape Town  
8001  
Mobile Telephone 0214251930

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917402093  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 17.01.2024 |
| VAT REG NO.     | 4750105480         | TELEPHONE    |            |
| DELIVERY NO.    | 40561948           | FAX          | 0448016920 |
| SHIPMENT NO.    | 2232458            | CUSTOMER NO. | 648        |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | ARTHUR     |

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 4056358 Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.** 19645499

| 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 |
|-------------------------------------|----------------|------|--------------|----------|------|------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|                                     |                |      | 70334        | 40       | Tray | SBOW Red&Ap NRB Tray 4(6x330ml) ZA | 283.86                   | 283.86                   | 0.00           | 14.19-   | 40.45 | 310.12     | 12404.68              |
| Deduction Totals:<br>Trade Discount |                |      |              |          |      |                                    |                          |                          |                |          |       |            |                       |
| VAT Total                           |                |      |              |          |      |                                    |                          |                          |                |          |       |            |                       |
|                                     |                |      |              |          |      |                                    | 567.72                   |                          |                |          |       |            |                       |
|                                     |                |      |              |          |      |                                    | 1618.00                  |                          |                |          |       |            |                       |

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 563 Kg

Bottle Deposit Total: 0.00

TOTAL:

12404.68

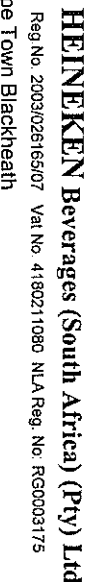
|                            |                 |                           |                 |                               |                 |                    |                         |
|----------------------------|-----------------|---------------------------|-----------------|-------------------------------|-----------------|--------------------|-------------------------|
| <b>CRATES</b>              | <b>QUANTITY</b> | <b>BOTTLES</b>            | <b>QUANTITY</b> | <b>OTHER</b>                  | <b>QUANTITY</b> | <b>BARCODE</b>     | <b>DISCOUNT MESSAGE</b> |
| 4X5 L BIB (SFV)            | 4000000         | 4.5 Lit                   | 4000015         | Divder Boards                 | 4000084         |                    |                         |
| 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         |                    |                         |
| 1 Lit Nucraie              | 401503          | 660 ml                    | 4018870         | DK 50L HNK                    | 4085921         |                    |                         |
| 16x660ml HNK               | 4085885         | 660ml/750ml HNK           | 4085918         |                               |                 |                    |                         |
| 12x660ml HNK               | 4085925         |                           |                 |                               |                 |                    |                         |
| <b>COMPANY REP./DRIVER</b> |                 | <b>CUSTOMER SIGNATURE</b> |                 | <b>CUSTOMER NAME IN PRINT</b> |                 | <b>CUSTOMER ID</b> |                         |
| Nico                       |                 |                           |                 | H. Paul                       |                 | DATE 17/01/24      |                         |

CARTES + Glass = 5  
CARTES NO GLASS = 8  
30L because 1000ml = 27

Terms: Payment 15 Days from Stimt 1% Settlement discount of ZAR124.05 may be deducted for timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE  
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.  
Refer www.heinekenbeverages.co.za

| SKU Code                                     | Stock Description                   | PackSize      | Batch NR   | Pal. QTY | CS. QTY |
|----------------------------------------------|-------------------------------------|---------------|------------|----------|---------|
| 5 - Picardi Rebel Tulbagh - 917402093        |                                     |               |            |          |         |
| CAPE TOWN CBD                                |                                     |               |            |          | 5       |
| 0070370                                      | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA | 4 x 6 x 330ML | A3363710A1 | 0        | 25      |
| 0070408                                      | HEINEKEN Silver Keg 30L ZA          | 6 x 30L       | A3350710J1 | 2        | 0       |
| 0070334                                      | SBOW Redb&Ap NRB Tray 4(6x330ml) ZA | 4 x 6 x 330ML | A3254710A1 | 0        | 40      |
| Summary or 'Route' = CAPE TOWN CBD (3 SKU's) |                                     |               |            | 2        | 65      |



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Mobile  
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|                 |                    |             |              |                 |
|-----------------|--------------------|-------------|--------------|-----------------|
|                 |                    | Curr. ZAR   | TAX INVOICE  | 917402092       |
| **TAX INVOICE** |                    | PAGE 1 OF 1 | DATE         | 17.01.2024      |
| VAT REG NO.     | 4750105480         |             | TELEPHONE    |                 |
| DELIVERY NO.    | 40561948           |             | FAX          | 0448016920      |
| SHIPMENT NO.    | 2232458            |             | CUSTOMER NO. | 648             |
| DELIVERY MODE   | Secondary Delivery |             | TAX CLASS    | Duty Paid       |
| DELIVERY DAY    | HKKN               |             | CUST. REF.   | Arthur 08/01 HN |

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

ORDER MESSAGE

|                    |           |
|--------------------|-----------|
| SALES<br>ORDER NO. | 196643251 |
|--------------------|-----------|

| RETURN CODE | QUANTITY Cases | Bols | MATERIAL NO.                                          | QUANTITY | UNIT   | DESCRIPTION                                        |  | LIST PRICE<br>Excl.Vat&Dep | UNIT PRICE<br>Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT    | NETT PRICE | TOTAL VALUE<br>Incl.Vat |
|-------------|----------------|------|-------------------------------------------------------|----------|--------|----------------------------------------------------|--|----------------------------|----------------------------|----------------|----------|--------|------------|-------------------------|
|             |                |      | 70370                                                 | 25       | Tray   | HEINEKEN 0,0 NRB Tray 4(6x330ml) ZA                |  | 280.14                     | 280.14                     | 0.00           | 24.37-   | 38.37  | 294.14     | 7353.33                 |
|             |                |      | 70408                                                 | 12       | Barrel | HEINEKEN Silver Keg 30L ZA                         |  | 929.27                     | 929.27                     | 0.00           | 30.20-   | 134.86 | 1033.93    | 12407.15                |
|             |                |      |                                                       | 12       | Piece  | Keg Deposit<br>Deduction Totals:<br>Trade Discount |  |                            | 313.04                     |                |          | 46.96  | 360.00     | 4319.95                 |
|             |                |      |                                                       |          |        | VAT Total                                          |  |                            | 3140.93                    |                |          |        |            |                         |
|             |                |      | Material(s) temporarily out of stock, please re-order |          |        |                                                    |  |                            |                            |                |          |        |            |                         |
|             |                |      | 70408                                                 | 3        | Barrel | HEINEKEN Silver Keg 30L ZA                         |  |                            |                            |                |          |        |            |                         |

|              |         |          |         |          |
|--------------|---------|----------|---------|----------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 37 Other |
|--------------|---------|----------|---------|----------|

Gross Weight: 835 Kg

Bottle Deposit Total: 0.00

TOTAL:

24080.43

| CRATES          |         |  |  |                 | QUANTITY |  | BOTTLES        |         | QUANTITY |  | OTHER |  | QUANTITY |  | BARCODE |  |  |  | DISCOUNT MESSAGE         |                                                                                                                                                                                         |  |  |                                                                                                                                                   |  |  |  |
|-----------------|---------|--|--|-----------------|----------|--|----------------|---------|----------|--|-------|--|----------|--|---------|--|--|--|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| 4X5 L BIB (SFW) | 4000003 |  |  | 4.5 Lit         | 4000015  |  | Divider Boards | 4000094 |          |  |       |  |          |  |         |  |  |  |                          | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR197.60 may be deducted for timous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |  |  |                                                                                                                                                   |  |  |  |
| 4X5L BIB DISCOR | 4016132 |  |  | 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 |          |  |       |  |          |  |         |  |  |  |                          | CONDITIONS OF SALE                                                                                                                                                                      |  |  |                                                                                                                                                   |  |  |  |
| 12X730ml Green  | 4000013 |  |  | 750 ml Oval     | 4000021  |  | DK 30L HNK     | 4085920 |          |  |       |  |          |  |         |  |  |  |                          |                                                                                                                                                                                         |  |  |                                                                                                                                                   |  |  |  |
| 12X750 ml or    | --      |  |  | 660 ml          | 4018870  |  | DK 50L HNK     | 4085921 |          |  |       |  |          |  |         |  |  |  |                          |                                                                                                                                                                                         |  |  |                                                                                                                                                   |  |  |  |
| 1 Lit MUCate    | 4015031 |  |  | 660ml/750ml HNK | 4085918  |  |                |         |          |  |       |  |          |  |         |  |  |  |                          |                                                                                                                                                                                         |  |  |                                                                                                                                                   |  |  |  |
| 16x600ml HNK    | 4085865 |  |  |                 |          |  |                |         |          |  |       |  |          |  |         |  |  |  |                          |                                                                                                                                                                                         |  |  |                                                                                                                                                   |  |  |  |
| 12x600ml HNK    | 4085925 |  |  |                 |          |  |                |         |          |  |       |  |          |  |         |  |  |  |                          |                                                                                                                                                                                         |  |  |                                                                                                                                                   |  |  |  |
|                 |         |  |  |                 |          |  |                |         |          |  |       |  |          |  | CASH    |  |  |  | ACCOUNT PAYMENT RECEIVED |                                                                                                                                                                                         |  |  | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |  |  |  |
|                 |         |  |  |                 |          |  |                |         |          |  |       |  |          |  | CHEQUE  |  |  |  | ACCOUNT                  |                                                                                                                                                                                         |  |  |                                                                                                                                                   |  |  |  |

COMPANY REP./DRIVER

**CUSTOMER SIGNATURE**

**CUSTOMER NAME IN PRINT**

CUSTOMER ID

DATE \_\_\_\_\_

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

## REQUEST FOR CREDIT - CR1382492 2024-01-18 08:41:59

LOAD SHEET Reference - LSID 232145, DATE Delivered - 2024-01-17

| 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 Tulbagh

Brief Description of Credit:

Principal Customer Code: 648

Doc. Date: 2024-01-15 Doc. Ref: 917402093 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 |       | 13  |
| 4085920                                                                          | Dk Steel Empty Generic 30L   | CS   | 1 x 20L       | CR          | Crates Returned |       | 27  |
| 4085918                                                                          | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 60  |
| Total Number of Items to be credited on Document Ref: 917402093 (3 Product Type) |                              |      |               |             |                 |       | 100 |

Authorized by: \_\_\_\_\_

[date]



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg.No 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175  
Cape Town Blackheath  
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Mobile Telephone 0214251930

|                 |                    |              |             |                 |
|-----------------|--------------------|--------------|-------------|-----------------|
|                 |                    | Curr. ZAR    | TAX INVOICE | 806099079       |
| **CREDIT NOTE** |                    | PAGE 1 OF 1  | DATE        | 18.01.2024      |
| VAT REG NO.     | 4750105480         | TELEPHONE    |             |                 |
| DELIVERY NO.    | 86425365           | FAX          |             | 0448016920      |
| SHIPMENT NO.    |                    | CUSTOMER NO. |             | 648             |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    |             | Duty Paid       |
| DELIVERY DAY    | DSD                | CUST. REF.   |             | Arthur 08/01 HN |

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67321658

| 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 |
|-------------|----------------|------|--------------|----------|--------|----------------------------------------------|-------------------------|-------------------------|----------------|----------|--------|------------|----------------------|
|             |                |      | 70370        | 25       | Tray   | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA          | 280.14                  | 280.14                  | 0.00           | 24.37-   | 38.37  | 294.14     | 7353.33              |
|             |                |      | 70408        | 12       | Barrel | HEINEKEN Silver Keg 30L ZA                   | 929.27                  | 929.27                  | 0.00           | 30.20-   | 134.86 | 1033.93    | 12407.15             |
|             |                |      | 4085925      | 13       | Piece  | Crate Own Generic 12x660ml                   | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44   | 11.01      | 143.07               |
|             |                |      | 4085920      | 27       | Piece  | DK Steel Empty Generic 30L                   | 313.04                  | 313.04                  | 0.00           | 0.00     | 46.96  | 360.00     | 9719.89              |
|             |                |      | 4085918      | 60       | Piece  | RB Empty GENERIC                             | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26   | 2.00       | 120.06               |
|             |                |      |              | 12       | Piece  | Keg Deposit Deduction Totals: Trade Discount |                         | 313.04                  |                |          | 46.96  | 360.00     | 4319.95              |
|             |                |      |              |          |        | VAT Total                                    |                         | 971.72                  |                |          |        |            |                      |
|             |                |      |              |          |        |                                              |                         | 4443.06                 |                |          |        |            |                      |

Total Units: 0 Cases 100 Pieces 0 Packs 37 Other

Gross Weight: 1146 Kg

Bottle Deposit Total: 0.00

TOTAL: 34063.45

CREATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

|                 |         |                 |         |                |         |  |                                                                                                                                                                                        |
|-----------------|---------|-----------------|---------|----------------|---------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SRW) | 4000000 | 4.5 Lit         | 4000015 | Divider Boards | 4000094 |  | Terms: Payment 15 Days form Shint 1% Settlement discount of ZAR197.60 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  | 4023395 |  |                                                                                                                                                                                        |
| 16X1 Lit RND    | 4000003 | 1.0 Lit Oval    | 4000019 | Other Pallets  | 4000028 |  |                                                                                                                                                                                        |
| 20X750ml RND    | 4000005 | 750 ml          | 4000020 | DK 20L HNK     | 4085919 |  | CONDITIONS OF SALE                                                                                                                                                                     |
| 12X750ml Green  | 4000010 | 750 ml Oval     | 4000021 | DK 30L HNK     | 4085920 |  |                                                                                                                                                                                        |
| 1 Lit NuCraie   | --      | 660 ml          | 4018870 | DK 50L HNK     | 4085921 |  |                                                                                                                                                                                        |
| 1 Lit NuCraie   | 4015031 |                 |         |                |         |  |                                                                                                                                                                                        |
| 16x660ml HNK    | 4085986 | 660ml/750ml HNK | 4085918 |                |         |  |                                                                                                                                                                                        |
| 12x660ml HNK    | 4085925 |                 |         |                |         |  |                                                                                                                                                                                        |

|                     |                    |                        |             |      |
|---------------------|--------------------|------------------------|-------------|------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|                     |                    |                        |             |      |