



HEINEKEN
Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Sealand Liquor Exports CC
Picardi Rebel Capricorn
PO Box 1868
Cape Town
3000

DELIVER TO
Picardi Rebel Capricorn
Sanderling Street Capricorn Beach
Shop 9 Nautlius Retail
Muizenberg
7945
Mobile
Telephone 0214939709

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

Curr. ZAR TAX INVOICE 917331458
PAGE 1 OF 2 DATE 07.12.2023

VAT REG NO. 4830264505 TELEPHONE
DELIVERY NO. 40484577 FAX 0446016920
SHIPMENT NO. 2201914 CUSTOMER NO. 862423
DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid
DELIVERY DAY HKN CUST. REF. I.AndersonHNK

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
	70336		* 10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2160.81
	70391		* 10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	2997.71
	70407		* 5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	1498.85
	70401		* 5	Tray	JACK BLACK Blager NRB Try 4(6x330ml)ZA	283.12	283.12	0.00	15.71-	40.11	307.52	1537.60
	70398		* 10	Tray	JACK BLACK Cape Can Tray 4(6x440ml) ZA	328.85	328.85	0.00	4.93-	48.59	372.51	3725.04
	70329		* 5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.59-	44.00	337.31	1686.52
	70330		* 10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			* 10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
					Deduction Totals:					595.42		
					Trade Discount					2252.91		
					VAT Total							

Material(s) temporarily out of stock, please re-order
*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
*HEINEKEN Can Tray 4(6x440ml) ZA
*HEINEKEN NRB Case 12x650ml ZA
* Items out of stock on original Sales Order
* Items out of stock on original Sales Order

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1 Lit BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000084		
1x5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
1x4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
1x2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
1x1 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 NucGale	4015031	660 ml	4018870	DK 50L HNK	4085921		
6x650ml HNK	4085986						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Charles + Glass = 1
Charles No Glass = 4
ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za
Terms: Payment 15 Days from Simt 1% Settlement discount of ZAR 169.24 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

Signature

DAVID

07/12/2023

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SOLD TO
Healand Liquor Exports CC
Picardi Rebel Capricorn
PO Box 1868
Cape Town 1000

DELIVER TO
Picardi Rebel Capricorn
Sanderling Street Capricorn Beach
Shop 9 Nautilus Retail
Muizenberg 7945
Mobile Telephone 0214939709

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		4830264505	Curr. ZAR	TAX INVOICE	07.12.2023
VAT REG NO.	40484577		PAGE 2 OF 2	TELEPHONE	
DELIVERY NO.	2201914		FAX	0448016920	
SHIPMENT NO.	Secondary Delivery		CUSTOMER NO.	1652423	
DELIVERY MODE	HKN		TAX CLASS	Duty Paid	
DELIVERY DAY			CUST. REF.	I.AndersonHNK	
			SALES ORDER NO.	19565989	

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
		70406	1	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
		70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
		70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml							
		70323	10	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z							
		70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
		70373	10	Case	*AMSTEL NRB Case 12x660ml GenGm ZA							
		70328	10	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
		70390	10	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
		70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
		70331	10	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA							
		70353	5	Tray	*JACK BLACK Brewers Can Tray 4(6x440m							
		70405	10	Tray	*JACK BLACK CPA NRB Tty 4(6x33cl)ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 55 Other

Gross Weight: 672 Kg

Bottle Deposit Total: 208.80

TOTAL:

17272.29

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR169.24 may be deducted for timeous payment.
XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
XS L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4055904		CONDITIONS OF SALE
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023985		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4055919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4055920		
1 Lit Nucate	4015031	660 ml	4018870	DK 50L HNK	4055921		
6x600ml HNK	4085866			CASH			
12x650ml HNK	4085925			CHEQUE			
				ACCOUNT			
				OTHER			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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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 - CR1372794 2023-12-08 12:48:03

LOAD SHEET Reference - LSID 231675, DATE Delivered - 2023-12-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
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Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Capricon

Brief Description of Credit:

Principal Customer Code: 862423

Doc. Date: 2023-12-05 Doc. Ref: 917331458 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		5
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		12
Total Number of Items to be credited on Document Ref: 917331458 (2 Product Type)							17

Authorized by: _____

[date]



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

DELIVER TO

SOLD TO
Sealand Liquor Exports CC
Picardi Rebel Capricorn
PO Box 1868
Cape Town
8000

Picardi Rebel Capricorn
Sanderling Street Capricorn Beach
Shop 9 Nautilus Retail
Muizenberg
7945
Mobile
Telephone 0214939709

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806072513
PAGE 1 OF 1		DATE	12.12.2023	
VAT REG NO.	4830264505	TELEPHONE		
DELIVERY NO.	86392326	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	862423	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	LAndersonHNK	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67290262

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			4085925 4085918	5 12	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	55.03 24.01
10.31													

Total Units: 0 Cases 17 Pieces 0 Packs 0 Other

Gross Weight: 16 Kg

Bottle Deposit Total: 0.00

TOTAL:

79.04

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divider 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	4018670	DK 50L HNK	4085921								
1 Lit NUCrate	4019031												
16x600ml HNK	4085886	660ml/750ml HNK	4085918										
12x600ml HNK	4085925												

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

ACCOUNT CASH
ACCOUNT CHEQUE
OTHER
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Refer www.heinekenbeverages.co.za

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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