



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175  
Cape Town Blackheath  
Cnr Artfield 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

|                 |                    |              |             |
|-----------------|--------------------|--------------|-------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917256456   |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 30.10.2023  |
| VAT REG NO.     | 4750105480         | TELEPHONE    |             |
| DELIVERY NO.    | 40404164           | FAX          | 0448016920  |
| SHIPMENT NO.    | 2167311            | CUSTOMER NO. | 1157        |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |
| DELIVERY DAY    | HKN                | CUST. REF.   | L. Anderson |

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

**ORDER MESSAGE**

**SALES ORDER NO.**

19488991

| RETURN CODE       | QUANTITY Cases | Bois | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION                             | LIST PRICE Excl. Val&Dep | UNIT PRICE Excl. Val&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | METT PRICE | TOTAL VALUE Incl. Val |
|-------------------|----------------|------|--------------|----------|------|-----------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|                   |                |      | 70390        | 10       | Tray | AMSTEL NRB Tray 4(6x330ml) ZA           | 255.25                   | 255.25                   | 0.00           | 12.05-   | 36.48 | 279.68     | 2796.82               |
|                   |                |      | 70389        | 5        | Tray | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                   | 328.17                   | 0.00           | 20.18-   | 46.20 | 354.19     | 1770.92               |
|                   |                |      | 70392        | 10       | Case | HEINEKEN NRB Case 12x650ml ZA           | 232.35                   | 232.35                   | 0.00           | 10.92-   | 33.21 | 254.84     | 2546.45               |
|                   |                |      | 70409        | 2        | Tray | HEINEKEN Silver Can Tray 4(6x440ml) ZA  | 328.17                   | 328.17                   | 0.00           | 20.19-   | 46.20 | 354.18     | 708.37                |
|                   |                |      | 70432        | 10       | Tray | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90                   | 313.90                   | 0.00           | 22.16-   | 43.76 | 335.50     | 3354.99               |
| Deduction Totals: |                |      |              |          |      |                                         |                          |                          |                |          |       |            |                       |
| Trade Discount    |                |      |              |          |      |                                         |                          |                          |                |          |       |            |                       |
| VAT Total         |                |      |              |          |      |                                         |                          |                          |                |          |       |            |                       |
|                   |                |      |              |          |      |                                         | 592.58                   |                          |                |          |       |            |                       |
|                   |                |      |              |          |      |                                         | 1457.94                  |                          |                |          |       |            |                       |

Total Units: 10 Cases 0 Pieces 0 Packs 27 Other

Gross Weight: 514 Kg

Bottle Deposit Total: 0.00

TOTAL:

11177.55

| CREATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|---------|----------|---------|----------|-------|----------|---------|------------------|
|---------|----------|---------|----------|-------|----------|---------|------------------|

|                  |         |                 |         |                |         |  |  |
|------------------|---------|-----------------|---------|----------------|---------|--|--|
| 4X5 L BIB (SFV)  | 4000000 | 4.5 Lit         | 4000015 | Divider Boards | 4000094 |  |  |
| 4X5 L BIB DISCOR | 4016137 | 2.0 Lit         | 4000016 | Pallets        | 4085904 |  |  |
| 4X5 L Lit        | 4000001 | 1.5 Lit         | 4000017 | CHIEP Pallet   | 4023385 |  |  |
| 6X2 Lit          | 4000002 | 1.0 Lit Round   | 4000018 | 4Way 1.0X1.2m  | 4085920 |  |  |
| 16X1 Lit RND     | 4000003 | 1.0 Lit Oval    | 4000019 | Other Pallets  | 4085919 |  |  |
| 20X750ml RND     | 4000005 | 750 ml          | 4000020 | DK 20L HNK     | 4085920 |  |  |
| 12X750ml Green   | 4000010 | 750 ml Oval     | 4000021 | DK 30L HNK     | 4085921 |  |  |
| 12X750 ml or     |         | 660 ml          | 4C18870 | DK 50L HNK     | 4085921 |  |  |
| 1 Lit NUCraie    | 4015031 | 660ml/750ml HNK | 4085918 |                |         |  |  |
| 16x600ml HNK     | 4085866 |                 |         |                |         |  |  |
| 12x600ml HNK     | 4085925 |                 |         |                |         |  |  |

CASH + Glass 15

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR111.77 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

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

11/11/23

KLIAHAN

30/10/23

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 - CR1361848 2023-10-31 09:56:31

LOAD SHEET Reference - LSID 231179, DATE Delivered - 2023-10-30

| Reg. No. | Truck Description  | Load Capacity | Driver Name    | Dispatcher | Checker |
|----------|--------------------|---------------|----------------|------------|---------|
| FFJ181FS | FUSO FIGHTER FM16- | 14            | N. MAXHOBONGWA |            |         |

Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Brighton

Brief Description of Credit:

Principal Customer Code: 1157

Doc. Date: 2023-10-26 Doc. Ref: 917256456 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 |       | 60  |

Total Number of Items to be credited on Document Ref: 917256456 (2 Product Type) 65

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

[date]