



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Picardi Hotels (Pty) Ltd
Picardi Liquors Willowbridge
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Liquors Willowbridge
Cnr Carl Cronje & Old Oak Roads
Shop 7A, Willowbridge Shopping Cen
Bellville
7530
Mobile
Telephone 0219143506

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917340312
VAT REG NO.		4750105480	TELEPHONE	
DELIVERY NO.		40493885	FAX	0448016920
SHIPMENT NO.		2205673	CUSTOMER NO.	40581
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Geron

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
			70336	3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	648.24
			70402	3	Tray	JACK BLACK Butcher NRB Try	405.56	405.56	0.00	6.08-	59.92	459.40	1378.19
			70403	4	Tray	JACK BLACK Skeleton NRB Try	405.56	405.56	0.00	6.08-	59.92	459.40	1837.60
			70430	5	Tray	STELLENBRAU Craven Can Try	338.50	338.50	0.00	5.08-	50.01	388.43	1917.18
			70429	3	Tray	STELLENBRAU Jonker NRB Try	340.15	340.15	0.00	5.10-	50.26	385.31	1155.91
			70432	126	Tray	WINDHOEK Draught NRB Try	313.90	313.90	0.00	20.59-	44.00	337.31	42500.35
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						Deduction Totals:							
						Trade Discount							
						VAT Total		6452.67					
						Material(s) temporarily out of stock, please re-order							
						*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
						*JACK BLACK Atlantic NRB Try 4(6x33c * Items out of stock on original Sales Order							
						*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
						*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 144 Other

Gross Weight: 2341 Kg

Bottle Deposit Total: 62.64

TOTAL:

49470.49

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRW)	4000000	4.5 Lit	4000015	Divder Boards	4000004		
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	4023365		
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 NucGrate	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP /DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

CASH ACCOUNT PAYMENT RECEIVED
ACCOUNT PAYMENT RECEIVED
OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

12/12/2023

15/11/2023

15/11/2023

12/12/2023

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 - CR1373777 2023-12-13 14:10:40

LOAD SHEET Reference - LSID 231734, DATE Delivered - 2023-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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EYZ280FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Willow Bridge

Brief Description of Credit:

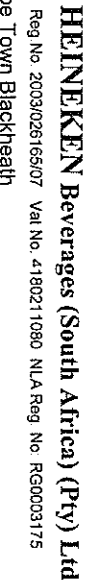
Principal Customer Code: 40581

Doc. Date: 2023-12-08 Doc. Ref: 917340312 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		4
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		12
Total Number of Items to be credited on Document Ref: 917340312 (2 Product Type)							16

Authorized by: _____

[date]



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

	Curr. ZAR	TAX INVOICE	806075636
CREDIT NOTE	PAGE 1 OF 1	DATE	15.12.2023
VAT REG NO.	4750105480	TELEPHONE	

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Picardi Hotels (Pty) Ltd
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PO Box 1868
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8000

DELIVER TO
Picardi Liquors Willowbridge
Cnr Carl Cronje & Old Oak Roads
Shop 7A, Willowbridge Shopping Cen
Bellville
7530
Mobile

Mobile
Telephone 0219143506

DELIVERY NO.	86396796	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	40581
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Geron

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

SALES ORDER NO.	67294951
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RETURN CODE	QUANTITY Cases	QUANTITY Bds	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	4	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	44.02
			4085918	12	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	24.01
						VAT Total							
						8.87							

Total Units:	0 Cases	16 Pieces	0 Packs	0 Other
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Gross Weight: 14 Kg

Bottle Deposit Total: 0.00

TOTAL:

68.03

CRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE					
4X5 L BIB (SPV)	4000000		4.5 Lit	4000015		Divider Boards	4000094							CASH				Terms: Payment 15 Days form Stmt 1%					
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:								CHECKUE									
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904							ACCOUNT									
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385							OTHER									
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	--		650 ml	4018970		DK 50L HNK	4085921																
1 Lit NucRate	4015031		660ml/750ml HNK	4085918																			
16x60ml HNK	4085986																						
12x660ml HNK	4085925																						
														CASH		CHECKUE		ACCOUNT		OTHER		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
														ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____