



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

SOLD TO
Picardi Liquors (Pty) Ltd
Picardi Hout Bay Cellars
PO Box 1868
Cape Town 8000

DELIVER TO
Picardi Hout Bay Cellars
Princess Avenue
Shop A3, Mainstream Shopping Centre
Hout Bay 7800
Mobile Telephone 0217907273

DELIVERY INSTRUCTIONS		Crate Deposit: 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		TAX INVOICE**		Curr. ZAR		TAX INVOICE	
						VAT REG NO.		4060133941		PAGE 1 OF 1	
						DELIVERY NO.		40552376		DATE	
						SHIPMENT NO.		2228523		TELEPHONE	
						DELIVERY MODE		Secondary Delivery		CUSTOMER NO.	
						DELIVERY DAY		HKN		TAX CLASS	
										CUST. REF.	
										order hnk	
										SALES ORDER NO.	
										19642918	

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat	UNIT PRICE Excl. Vat	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70370	6	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.47	39.10	299.77	1798.62
			70353	5	Tray	JACK BLACK Brewers Can Try	310.25	310.25	0.00	4.65	45.84	351.44	1757.18
			70432	3	Tray	4(6x440ml) ZA	309.88	309.88	0.00	4.65	45.78	351.01	1053.06
			70432	10	Tray	STELLENBRAU Craven NRB Try	313.90	313.90	0.00	4.71	46.38	355.57	3555.69
Deduction Totals:							201.12						
Trade Discount							1064.94						
VAT Total													

Total Units: 0 Cases 0 Pieces 0 Packs 24 Other

Gross Weight: 351 Kg
Bottle Deposit Total: 0.00
TOTAL: 8164.55

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR81.65 may be deducted for timeous payment.
4X5 L BIB DISCOR	4000017	2.0 Lit	4000016	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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REQUEST FOR CREDIT - CR1381291

2024-01-15 12:16:18

LOAD SHEET Reference - LSID 232120, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Warehouse Fault

Brief Description of Credit:

Principal Customer Code: 31644

Customer Name: Picardi Rebel Hout Bay Cellars

Doc. Date: 2024-01-09		Doc. Ref: 917394265		GRV: S	Credit Type: Part Credit		Invoice Amt: R 8164.55	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
0070338	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	CS	4 x 6 x 330ML	WF	Warehouse Fault	A3333648C	1	
Total Number of Items to be credited on Document Ref: 917394265 (1 Product Type)								1



HEINEKEN Beverages (South Africa) (Pty) Ltd
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8000

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Princess Avenue
Shop A3, Mainstream Shopping Centre
Hout Bay
7800
Mobile
Telephone 0217907273

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

ORDER MESSAGE

		Curr. ZAR	TAX INVOICE	806097378
CREDIT NOTE		PAGE 1 OF 1	DATE	15.01.2024
VAT REG NO.	4060133941	TELEPHONE		
DELIVERY NO.	86422740	FAX	0448016920	
SHIPMENT NO.			CUSTOMER NO.	31644
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	order hnk

SALES ORDER NO. 67319584

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dap	UNIT PRICE Excl.Vat&Dap	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70338	3	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	4.65-	45.78	351.01	1053.06
Deduction Totals: Trade Discount													
VAT Total													

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 42 Kg

Bottle Deposit Total: 0.00

TOTAL:

1053.06

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR10.53 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	4055904		
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	4055919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4055920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4055921		
1 Lit Nucraie	4015031						
16x660ml HNK	4055866						
12x660ml HNK	4055925						

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