

		Curr. ZAR	TAX INVOICE	917291363
TAX INVOICE		PAGE 1 OF 1	DATE	16.11.2023
VAT REG NO.	4060133941		TELEPHONE	

Picardi Liquors Westridge
Cnr Westport & Simonsig Avenue
Westridge City
Mitchells Plain
7785
Mobile 081 200 0000

DELIVERY DATE

HRN

cost.

I. Anderson

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGESALES
ORDER NO.

19531557

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LAST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x40ml) ZA	313.90	313.90	0.00	23.59-	44.00	337.31	3373.04
						Deduction Totals:							
						Trade Discount		205.92					
						VAT Total		439.96					
			Material(s) temporarily out of stock, please re-order										
			70390	10	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
						* Items out of stock on original Sales Order							
						Oysters + Glass € 74 Cans No Glass € 80							

Total Units:	0 Cases	0 Pieces	0 Packs	10 Other
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Gross Weight: 113 Kg

Bottle Deposit Total: 0.00

TOTAL:

3373.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094				Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR33,73 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	4023385				
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028				
20X750ml RND	4000005	750 ml	4000020	DK 20L HN<	4085919				CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HN<	4085920				
12X750 ml or	-	650 ml	4018970	DK 50L HN<	4085921				
1 Lit NUC/Gale	4015031	650ml/750ml HNK	4085918						
16x600ml HNK	4085886								
12x600ml HNK	4085925								
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

Haze

2

16/11/2023

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 - CR1367127 2023-11-17 09:35:59

LOAD SHEET Reference - LSID 231389, DATE Delivered - 2023-11-16

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 Westridge

Brief Description of Credit:

Principal Customer Code: 1329

Doc. Date: 2023-11-14 Doc. Ref: 917291363 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		154
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		888
Total Number of Items to be credited on Document Ref: 917291363 (2 Product Type)							1042

Authorized by: _____

[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Val No: 4180211000 NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Picardi Liquors (Pty) Ltd
Picardi Liquors Westridge
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Liquors Westridge
Cnr Westport & Simonsig Avenue
Westridge City
Mitchells Plain
7785
Mobile
Telephone 0213922625

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806054436
VAT REG NO.		4060133941	TELEPHONE	
DELIVERY NO.		86372557	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	1329
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	I. Anderson

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67272592

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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		154	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1694.85
		4085918		888	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1776.89
VAT Total													
							452.84						

Total Units: 0 Cases 1042 Pieces 0 Packs 0 Other

Gross Weight: 714 Kg

Bottle Deposit Total: 0.00

TOTAL:

3471.74

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Nov Purch 1%, due 27 Dec
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	4018870	DK 50L HNK	4085921		
1 Lit NUCraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

CONDITIONS OF SALE