



SOLD TO	DELIVER TO
Rebel Disc Liquor Group (Pty) Ltd Picardi Rebel Ottery PO Box 1868 Cape Town 8000	Picardi Rebel Ottery Ottery Road Shop B4,5,8,9, Ottery Value Centre Ottery 7800 Mobile 0817006600 Tel: 021-445-0017

DELIVERY DAY	HN	CUST. REF.	31R0NGBOW
ORDER			

DELIVERY INSTRUCTIONS	Crate Deposit	12 X 000111	4000000	Quantity.
ORDER MESSA				

SALES ORDER NO.	40EZZ649
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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
			70382	30	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	8040.90
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
						Deduction Totals:							
						Trade Discount		129.91					
						VAT Total		1091.88					
			70383	2	Crate	Material(s) temporarily out of stock, please re-order *SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 391 Kg

Bottle Deposit Total: 626.40	TOTAL:	8371.07
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CRATES								QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		CASHES + CASHES € 14	Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR73.21 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE										
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets															
4X4.5 Lit	4000001		1.5 Lit	4000017		CHIEP Pallet	4085804														
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														
20X750mm RND	4000005		750 ml	4000020		DK 20L HNK	4085919														
12X750mm 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																	
16x660ml HNK	4085886																				
12x660ml HNK	4085925	124																			
ACCOUNT PAYMENT RECEIVED																					
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 _____

A

Kathryn

09/12/2023

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@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1373377 2023-12-11 11:34:08

LOAD SHEET Reference - LSID 231724, DATE Delivered - 2023-12-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		

Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Ottery

Brief Description of Credit:

Principal Customer Code: 18963

Doc. Date: 2023-12-07 Doc. Ref: 917337473 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		14
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		168
Total Number of Items to be credited on Document Ref: 917337473 (2 Product Type)							182

Authorized by: _____
[date]



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
Rebel Disc Liquor Group (Pty) Ltd
Picardi Rebel Otery
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Rebel Otery
Otery Road
Shop B4,5,8,9, Otery Value Centre
Otery
7800
Mobile
Telephone 0217036806

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

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	14	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	154.08
			4085918	168	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	336.17
						VAT Total							
						63.95							

Total Units: 0 Cases 182 Pieces 0 Packs 0 Other Gross Weight: 103 Kg Bottle Deposit Total: 0.00 TOTAL: 490.25

GRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4XS L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			Terms: Payment 15 Days form Stimt 1%	
4XS L 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	4023386				
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	4018970	DK 50L HNK	4085921				
16x660ml HNK	4085886	660ml/50ml HNK	4085918						
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	