



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 Hotels (Pty) Ltd
Picardi Liquors Parklands Junction
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Liquors Parklands Junction
Cnr Wood & Parklands Main Drive
Shop 10, Parklands Junction
Table View
7441
Mobile
Telephone 0215561877

TAX INVOICE**		Curr. ZAR	TAX INVOICE	917407902
PAGE 1 OF 1		DATE	23.01.2024	
VAT REG NO.	4750105480	TELEPHONE		
DELIVERY NO.	40569180	FAX	0448016920	
SHIPMENT NO.	2235861	CUSTOMER NO.	40162	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	HNK	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 1965777

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
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	1498.85
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	283.53
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	730.34
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						Deduction Totals:		109.82					
						Trade Discount							
						VAT Total		332.05					
						Material(s) temporarily out of stock, please re-order							
						70389 10 Tray							
						70387 2 Crate							
						*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
						*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 1 Cases 0 Pieces 0 Packs 8 Other Gross Weight: 121 Kg Bottle Deposit Total: 62.64 **TOTAL:** 2545.74

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Driver Boards	4000094		
4X5 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	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 NuoCrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		DATE		DATE		DATE	

ACCOUNT PAYMENT RECEIVED **CONDITIONS OF SALE** **DISCOUNT MESSAGE**

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

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR24.41 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CRATES + Cases = 11

24/1/24

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](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1383395 2024-01-24 10:05:05

LOAD SHEET Reference - LSID 232197, DATE Delivered - 2024-01-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
Reason for Credit:		Crates Returned		Customer Name: Picardi Rebel Parkland Juncti	
Brief Description of Credit:					
Principal Customer Code: 40162					

Doc. Date: 2024-01-19 Doc. Ref: 917407902 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		11
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		132
Total Number of Items to be credited on Document Ref: 917407902 (2 Product Type)							143

Authorized by: _____
[date]



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		Curr. ZAR	TAX INVOICE	806104172
CREDIT NOTE		PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	4750105480	TELEPHONE		
DELIVERY NO.	86429516	FAX		
SHIPMENT NO.		CUSTOMER NO.	40162	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HNK	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67325357

RETURN CODE	QUANTITY Cases	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 4085918	11 132	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	121.06 264.13

Total Units: 0 Cases 143 Pieces 0 Packs 0 Other

Gross Weight: 81 Kg

Bottle Deposit Total: 0.00

TOTAL:

385.19

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE TOTAL: 385.19

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	Terms: Payment 15 Days form Stmt 1%		
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 HNK	4085919		CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NucGrate	4015031	660ml/750ml HNK	4085918					
16x650ml HNK	4085986							
12x660ml HNK	4085925					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
CASH						CHEQUE	ACCOUNT	OTHER
ACCOUNT PAYMENT RECEIVED								

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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