



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003/026155/07 Vat No 4160211080 NLA Reg No RG0003375  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town 7581

**SOLD TO**  
Rebel Disc Liquor Group (Pty) Ltd  
Picardi Rebel Khayelitsha  
PO Box 1868  
Cape Town 8000

**DELIVER TO**

Picardi Rebel Khayelitsha  
1 Julius Tsole Street  
Shop 2, Khayelitsha Shopping Centre  
Khayelitsha 7784  
Mobile Telephone 0213641611

|                 |  |                    |              |            |
|-----------------|--|--------------------|--------------|------------|
| **TAX INVOICE** |  | Curr. ZAR          | TAX INVOICE  | 917394258  |
| VAT REG NO.     |  | 4250108083         | DATE         | 11.01.2024 |
| DELIVERY NO.    |  | 40562373           | TELEPHONE    |            |
| SHIPMENT NO.    |  | 2228523            | CUSTOMER NO. | 65255      |
| DELIVERY MODE   |  | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    |  | HKN                | CUST. REF.   | Luleka HKN |

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

| 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 |
|-----------------------------------------------------------------------------------------------------------------------------------|----------------|------|-------------|----------|------|---------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|                                                                                                                                   |                |      | 70391       | 10       | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA | 280.14                  | 280.14                  | 0.00           | 19.47-   | 39.10 | 299.77     | 2997.71              |
| Deduction Totals: 194.70                                                                                                          |                |      |             |          |      |                                 |                         |                         |                |          |       |            |                      |
| Trade Discount 391.01                                                                                                             |                |      |             |          |      |                                 |                         |                         |                |          |       |            |                      |
| VAT Total                                                                                                                         |                |      |             |          |      |                                 |                         |                         |                |          |       |            |                      |
| Materials temporarily out of stock, please re-order *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order |                |      |             |          |      |                                 |                         |                         |                |          |       |            |                      |
| 70389 20 Tray                                                                                                                     |                |      |             |          |      |                                 |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 134 Kg

Bottle Deposit Total: 0.00

TOTAL: 2997.71

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|--------|----------|---------|----------|-------|----------|---------|------------------|
|--------|----------|---------|----------|-------|----------|---------|------------------|

|                 |         |                 |         |               |         |  |                                                                                                                                                                                      |
|-----------------|---------|-----------------|---------|---------------|---------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000 | 4.5 Lit         | 4000015 | Divder Beards | 4000094 |  | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR29.98 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 4X5L BIB DISCOR | 4000001 | 2.0 Lit         | 4000016 | Pallets       | 4000094 |  | CONDITIONS OF SALE                                                                                                                                                                   |
| 4X4.5 Lit       | 4000002 | 1.5 Lit         | 4000017 | CHEP Pallet   | 4000094 |  |                                                                                                                                                                                      |
| 6X2 Lit         | 4000003 | 1.0 Lit Round   | 4000018 | 4Way 1.0X1.2m | 4000094 |  |                                                                                                                                                                                      |
| 16X1 Lit RND    | 4000005 | 1.0 Lit Oval    | 4000019 | Other Pallets | 4000028 |  |                                                                                                                                                                                      |
| 20X750ml RND    | 4000010 | 750 ml          | 4000020 | DK 20L HNK    | 4000028 |  |                                                                                                                                                                                      |
| 12X750ml Green  | 4000010 | 750 ml Oval     | 4000021 | DK 30L HNK    | 4000020 |  |                                                                                                                                                                                      |
| 1 Lit NucGrate  | 4015031 | 660 ml          | 4018870 | DK 50L HNK    | 4000021 |  |                                                                                                                                                                                      |
| 16x600ml HNK    | 4085886 | 660ml/750ml HNK | 4085918 |               |         |  |                                                                                                                                                                                      |
| 12x660ml HNK    | 4085925 |                 |         |               |         |  |                                                                                                                                                                                      |

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

*[Signature]*

*Customer Name*

*2024/01/11*

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.lrsa.co.za

REQUEST FOR CREDIT - CR1381288 2024-01-12 15:26:50

LOAD SHEET Reference - LSID 232081, DATE Delivered - 2024-01-11

|                                    |                    |               |                                          |            |         |
|------------------------------------|--------------------|---------------|------------------------------------------|------------|---------|
| Reg. No.                           | Truck Description  | Load Capacity | Driver Name                              | Dispatcher | Checker |
| JBK141FS                           | FJ26-280R (CKD) ZA | 14            |                                          |            |         |
| Reason for Credit: Crates Returned |                    |               | Customer Name: Picardi Rebel Khayelitsha |            |         |
| Brief Description of Credit:       |                    |               |                                          |            |         |
| Principal Customer Code: 65255     |                    |               |                                          |            |         |

|                                                                                  |                              |                     |            |             |                 |                          |     |                  |  |
|----------------------------------------------------------------------------------|------------------------------|---------------------|------------|-------------|-----------------|--------------------------|-----|------------------|--|
| Doc. Date: 2024-01-09                                                            |                              | Doc. Ref: 917394258 |            | 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 |                          | 5   |                  |  |
| Total Number of Items to be credited on Document Ref: 917394258 (1 Product Type) |                              |                     |            |             |                 |                          | 5   |                  |  |

Authorized by: \_\_\_\_\_  
[date]



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

**SOLD TO**  
Rebel Disc Liquor Group (Pty) Ltd  
Picardi Rebel Khayelitsha  
PO Box 1868  
Cape Town  
8000

**DELIVER TO**

Picardi Rebel Khayelitsha  
1 Julius Tsole Street  
Shop 2, Khayelitsha Shopping Centre  
Khayelitsha  
7784  
Mobile  
Telephone 0213641611

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

**ORDER MESSAGE**

**SALES ORDER NO.**

67319586

|                 |                    |              |             |            |
|-----------------|--------------------|--------------|-------------|------------|
| **CREDIT NOTE** |                    | Curr. ZAR    | TAX INVOICE | 806097376  |
| VAT REG NO.     | 4250108083         | PAGE 1 OF 1  | DATE        | 15.01.2024 |
| DELIVERY NO.    | 86422742           | TELEPHONE    | FAX         | 0448016920 |
| SHIPMENT NO.    |                    | CUSTOMER NO. |             | 65255      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |            |
| DELIVERY DAY    | DSD                | CUST. REF.   | Luleka HKN  |            |

| 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 |
|-------------|----------------|------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |      |              | 5        | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 55.03                |
|             |                |      |              |          |       | VAT Total                  |                         |                         |                |          |      |            |                      |
|             |                |      |              |          |       | 7.18                       |                         |                         |                |          |      |            |                      |

Total Units: 0 Cases 5 Pieces 0 Packs 0 Other

Gross Weight: 11 Kg

Bottle Deposit Total: 0.00

TOTAL:

55.03

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                    |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|-------------------------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4.5 Lit            | 4000015  | Divider Beards         | 4000094  |             |                                     |
| 4X5L BIB DISCOR     | 4016137  | 2.0 Lit            | 4000016  | Pallets                |          |             | Terms: Payment 15 Days from Stmt 1% |
| 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 NucGale       | 4015031  |                    |          |                        |          | CASH        | ACCOUNT PAYMENT RECEIVED            |
| 16x600ml HNK        | 4085886  |                    |          |                        |          | CHEQUE      |                                     |
| 12x660ml HNK        | 4085925  |                    |          |                        |          | ACCOUNT     |                                     |
|                     |          |                    |          |                        |          | OTHER       |                                     |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                     |
|                     |          |                    |          |                        |          | DATE        |                                     |

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