



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 The Wine Barrel
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi The Wine Barrel
Cnr Victoria Ave & Oxford Street
Shop 4, The Boardwalk
Hout Bay
7806
Mobile
Telephone 0217900039

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806031558
PAGE 1 OF 1		DATE	TELEPHONE	20.10.2023
VAT REG NO.	4060133941	FAX	CUSTOMER NO.	0448016920
DELIVERY NO.	86343620	TAX CLASS	Duty Paid	31645
SHIPMENT NO.		CUST. REF.	HNK	
DELIVERY MODE	Secondary Delivery			
DELIVERY DAY	DSD			

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67246594

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
			4085925 4085918	30 360	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	330.17 720.36
137.03													

Total Units: 0 Cases 390 Pieces 0 Packs 0 Other

Gross Weight: 221 Kg

Bottle Deposit Total: 0.00

TOTAL:

1050.53

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFW) 4000000 4.5 Lt 4000015 Divider Boards 4000094 Terms: Payment 15 Days form Strnt 1%

4X5L BIB DISCOR 4016137 2.0 Lt 4000016 Pallets: 4085904

4X4.5 Lt 4000001 1.5 Lt 4000017 CHEP Pallet 4023385

6X2 Lt 4000002 1.0 Lt Round 4000018 4Way 1.0X1.2m 4000028

16X1 Lt RND 4000003 1.0 Lt Oval 4000019 Other Pallets 4085919

20X750ml RND 4000005 750 ml 4000020 DK 20L HNK 4085920

12X750ml Green 4000010 750 ml Oval 4000021 DK 30L HNK 4085921

12X750 ml or 4015031 660 ml 4018870

1 Lt NuCrate 4085886 660ml/750ml HNK 4085918

16x650ml HNK 4085925

12x650ml HNK COMPANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE

C/o Range rd & Anfield rd
Blackheath
Kuilsvier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsvier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1359343 2023-10-20 08:50:17

LOAD SHEET Reference - LSID 231086, DATE Delivered - 2023-10-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16-	14	N. MAXHOBONGWA		
Reason for Credit:		Client Returned		Customer Name: Picardi Rebel The Wine Barre	
Brief Description of Credit:					
Principal Customer Code: 31645					

Doc. Date: 2023-10-17 Doc. Ref: 917238901 GRV: 5 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	W5	Client Returned		30
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		360
Total Number of Items to be credited on Document Ref: 917238901 (2 Product Type)							390

Authorized by: _____

[date]

DATE	19-10-23	BAY NO.	6	SAP SHIPMENT NO.	2159877	DEBRIEF BY	KEVIN
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231086

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
3	3	0

[illegible][illegible][illegible]

ROUTE SETTLED NO	