



Reg. No. 2003/026165/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

80211080 NLA Reg. No. RG0003175

SOLD TO

DELIVER TO

Picardi Hotels (Pty) Ltd
Picardi Rebel Westfleur
PO Box 1868
Cape Town
8000

Picardi Rebel Westflleur
546 Inner Ring Road, Westflleur
Atlantis
7349
Mobile
Telephone 0215

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
	NO DELIVERY AFTER 4 O CLOCK			

ORDER
MESSAGE

		Curr. ZAR	TAX INVOICE	917389696
TAX INVOICE		PAGE 1 OF 1	DATE	09.01.2024
VAT REG NO.	4750105480		TELEPHONE	
DELIVERY NO.	40548321		FAX	0448016920
SHIPMENT NO.	2226241		CUSTOMER NO.	18230
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	email
			SALES ORDER NO.	19633880

[illegible]

Total Units:	77 Cases	0 Pieces	0 Packs	0 Other
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Gross Weight: 1194 kg

Bottle Deposit Total: 1607.76

TOTAL:

17410.60

[illegible]

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

1

Chord

CITIZENSHIP

10/01/2024

REQUEST FOR CREDIT - CR1380713

2024-01-10 10:02:06

LOAD SHEET Reference - LSID 232059, DATE Delivered - 2024-01-09

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 Wesfleur			
Brief Description of Credit:							
Principal Customer Code:		18230					
Doc. Date: 2024-01-05		Doc. Ref: 917389696	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		24
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		288
Total Number of Items to be credited on Document Ref: 917389696 (2 Product Type)							312



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

Picardi Hotels (Pty) Ltd
Picardi Rebel Westfleur
PO Box 1868
Cape Town
8000

Picardi Rebel Westfleur
546 Inner Ring Road, Westfleur -
Atlantis
7349
Mobile
Telephone 0215725026

Curr. ZAR		TAX INVOICE	806094450
CREDIT NOTE		PAGE 1 OF 1	DATE 10.01.2024
VAT REG NO.	4750105480	TELEPHONE	
DELIVERY NO.	86418610	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	18230
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	email

DELIVERY IN- NO DELIVERY AFTER 4 O CLOCK Quantity:

ORDER MESSAGE

SALES ORDER NO. 67316380

RETURN CODE	QUANTITY Cases	QUANTITY Soils	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	24	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	264.13
			4085918	288	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	576.29
						VAT Total							
						109.62							

Total Units: 0 Cases 312 Pieces 0 Packs 0 Other

Gross Weight: 177 Kg

Bottle Deposit Total: 0.00

TOTAL:

840.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Slmt 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	4018970	DK 50L HNK	4085921		
1 Lit Nucrate	-015031						
16x660ml HNK	-085886	660ml/750ml HNK	4085918				
12x660ml HNK	-085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

ACCOUNT OTHER

CONDITIONS OF SALE

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