

HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4190211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Picardi Liquors (Pty) Ltd
Picardi Liquors Westridge
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Liquors Westridge
Cnr Westport & Simonsig Avenue
Westridge City
Mitchells Plain
7785
Mobile Telephone 0213922625

TAX INVOICE		Curr. ZAR	TAX INVOICE	917337434
VAT REG NO.	4060133941	PAGE 1 OF 1	DATE	11.12.2023
DELIVERY NO.	40491668	TELEPHONE		
SHIPMENT NO.	2203962	FAX		0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.		1329
DELIVERY DAY	HKN	TAX CLASS	Duty Paid	
		CUST. REF.	I. Anderson HNK	

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

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat/Dep	UNIT PRICE Excl. Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
	70388	5		Tray		AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	16.46-	40.34	309.24	1546.15
	70390	10		Tray		AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	3.83-	37.71	289.13	2891.34
	70336	77		Case		AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	2.54-	28.19	216.09	16638.25
		77		Piece		Crate Deposit: Beer			9.57			1.44	11.01	847.42
						Deduction Totals:								
						Trade Discount								
						VAT Total			316.45					
									2859.54					

Total Units: 77 Cases 0 Pieces 0 Packs 15 Other

Material(s) temporarily out of stock, please re-order
HEINEKEN NRB Case 12x660ml ZA
*Items out of stock on original Sales Order

DISCOUNT MESSAGE

TERMS: Payment 15 Days form Stmt 1% Settlement discount of ZAR192.26 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

CEDETC

Gross Weight 1391 Kg
Bottle Deposit Total 1607.76

Keyed
1385

TOTAL: 21923.16

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

REQUEST FOR CREDIT - CR1373383 2023-12-11 11:46:43

LOAD SHEET Reference - LSID 231722, DATE Delivered - 2023-12-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Picardi Rebel Westridge

Brief Description of Credit:

Principal Customer Code: 1329

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:
2023-12-07	917337434		Credit	R 21923.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070388	AMSTEL Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A3316710E1	5
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3322710A1	10
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3326710D1	77
Total Number of Items to be credited on Document Ref: 917337434 (3 Product Type)							92

Authorized by: _____

[date]