



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

Rebel Disc Liquor Group (Pty) Ltd
Picardi Rebel Laborie
PO Box 1868
Paarl 8000

DELIVER TO
Picardi Rebel Laborie
Main Road, Laborie Centre
Paarl 7646
Mobile 0827844676
Telephone 0827844676

SOLD TO
Rebel Disc Liquor Group (Pty) Ltd
Picardi Rebel Laborie
PO Box 1868
Paarl 8000

TAX INVOICE		Curr. ZAR	TAX INVOICE	917337455
VAT REG NO.		4250108083	TELEPHONE	
DELIVERY NO.		40491670	FAX	0448016920
SHIPMENT NO.		2203961	CUSTOMER NO.	836454
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	I. Anderson.

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19583940

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
			70390	5 Tray	✓	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	1445.68
			70409	2 Tray	✓	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.55-	46.44	356.06	712.14
			70407	2 Tray	✓	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	599.54
			70401	8 Tray	✓	JACK BLACK Blagier NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	2565.64
			70406	1 Case	✓	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	263.53	263.53
						Deduction Totals:		132.89					
						Trade Discount		731.29					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70370	5 Tray		*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70392	5 Case		*HEINEKEN NRB Case 12x650ml ZA							
			70432	26 Tray		*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70353	4 Tray		*JACK BLACK Brewers Can Try 4(6x440m)							

Total Units: 1 Cases 0 Pieces 0 Packs 17 Other

Gross Weight: 238 Kg

Bottle Deposit Total: 0.00

TOTAL:

5606.53

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SRW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR56.08 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	650ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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
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Ellen

Duplicate ORDER
ALLREADY Received ON 7/12/2023

[Signature]

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 - CR1373385 2023-12-11 11:40:31

LOAD SHEET Reference - LSID 231723, DATE Delivered - 2023-12-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Picardi Rebel Laborie

Brief Description of Credit:

Principal Customer Code: 836454

Doc. Date: 2023-12-07 Doc. Ref: 917337455 GRV: Credit Type: Credit Invoice Amt: R 5606.53

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3322710A1	5
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	W2	Not Ordered / Dupl	A3132710E1	2
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3160710A2	2
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3215648C	8
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3316710A1	1

Total Number of Items to be credited on Document Ref: 917337455 (5 Product Type)

18

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat 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 Laborte
PO Box 1868
Paarl
8000

DELIVER TO

Picardi Rebel Laborte
Main Road, Laborte Centre
Paarl
7646
Mobile 0827844676
Telephone 0827844676

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806072519
PAGE 1 OF 1		DATE	12.12.2023	
VAT REG NO.	4250108083	TELEPHONE		
DELIVERY NO.	86392320	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	836454	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	I. Anderson.	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67290256

RETURN CODE	QUANTITY Cases	Bots	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
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Trade Discount													
VAT Total								731.29					

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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	