



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 N.L.A Reg No FG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

16

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

DELIVER TO
Picardi Rebel Ottery
Ottery Road
Shop B4,5,8,9, Ottery Valley Centre
Ottery 7800
Mobile Telephone 0217036606

TAX INVOICE		Curr. ZAR	TAX INVOICE	917288741
VAT REG NO.		4250108083	TELEPHONE	
DELIVERY NO.		40439417	FAX	0448016920
SHIPMENT NO.		2182159	CUSTOMER NO.	18963
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. 19531681

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	Incl Vat	
			70391	✓2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	20.88-	38.89	298.15	596.31	
			70409	✓2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.19-	46.20	354.18	708.37	
			70407	✓2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	20.88-	38.89	298.15	596.31	
			70329	✓5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	1677.49	
Deduction Totals:														
Trade Discount														
VAT Total														
Material(s) temporarily out of stock, please re-order														
			70390	5	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA								

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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1366691 2023-11-16 13:44:00

LOAD SHEET Reference - LSID 231378, DATE Delivered - 2023-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		

Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Ottery

Brief Description of Credit:

Principal Customer Code: 18963

Doc. Date: 2023-11-13 **Doc. Ref:** 917288741 **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		20
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		240

Total Number of Items to be credited on Document Ref: 917288741 (2 Product Type) **260**

Authorized by: _____
[date]



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

DELIVER TO

Picardi Rebel Ottery
Ottery Road
Shop B4,5,8,9, Ottery Value Centre
Ottery
7800
Mobile
Telephone 0217036606

	Curr. ZAR	TAX INVOICE	806052732
CREDIT NOTE	PAGE 1 OF 1	DATE	17.11.2023
VAT REG NO.	4250108083	TELEPHONE	
DELIVERY NO.	86369019	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	18963
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. 67268957

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
			4085925	20	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	220.11
			4085918	240	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	480.24
						VAT Total						91.35	

Total Units: 0 Cases 260 Pieces 0 Packs 0 Other

Gross Weight: 148 Kg
Bottle Deposit Total: 0.00
TOTAL: 700.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
4X5 L 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	AWay 1.0X1.2m	4023385		
18X1 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 Nucrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
CASH CHEQUE 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