

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

REPRINT	Curr. ZAR	TAX INVOICE	917182188
TAX INVOICE	PAGE 1	DATE	18.09.2023
VAT REG NO.	4750105480	TELEPHONE	

DELIVERY NO.	40329606	FAX	0448016920
SHIPMENT NO.	2137306	CUSTOMER NO.	18230
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Yuhmma

	SALES ORDER NO.	19417939
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RETURN CODE	QUANTITY Cases	QUANTITY 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
			70336	77.	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	6.78-	27.55	211.21	16262.89
			70392	90.	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.26
			70329	5	Tray	WINDHOEK Draught Can Tray ✓ 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
				77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total							
								971.86					
								5536.49					
						Material(s) temporarily out of stock, please re-order							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
						crate + glass = 86							

42446.40

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4,5 Lt	4000015	Divider Boards	4000094	Terms: 15 Days from Statement 1.5% Settlement discount of ZAR596.25 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137		2,0 Lt	4000016	Pallets			
4X4 5 Lt	4000001		1,5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002		1,0 Lt Round	4000018	4Way 1,0X1,2m	4023385		
16X1 Lt RND	4000003		1,0 Lt Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919	CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021	DK 20L HNK	4085920		
12X750 ml or	--		650 ml	4018870	DK 50L HNK	4085921		
1 Lt NuCrate	4015031		650ml/750ml HNK	4085918				
16x650ml HNK	4085985							
12x650ml HNK	4085925							
							ACCOUNT PAYMENT RECEIVED	
CASH	CHEQUE	ACCOUNT	OTHER					
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za								

DATE _____

19/09/2023

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1352559 2023-09-20 08:47:31

LOAD SHEET Reference - LSID 230774, DATE Delivered - 2023-09-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
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Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Wesfleur

Brief Description of Credit:

Principal Customer Code: 18230

Doc. Date: 2023-09-15 Doc. Ref: 917182188 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		86
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		1032

Total Number of Items to be credited on Document Ref: 917182188 (2 Product Type) 1118

Authorized by: _____

[date]

HEINEKEN
beverages

Reg No. 2003026165/07 Val No. 4780211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO	DELIVER TO
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

DELIVERY IN- NO DELIVERY AFTER 4 O CLOCK
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806007768
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	4750105480	TELEPHONE	
DELIVERY NO.	86318066	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	18230
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Yuhinna

SALES ORDER NO.

67220369

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	86 1032	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	946.47 2065.04
392.81													

Total Units: 0 Cases 1118 Pieces 0 Packs 0 Other

Gross Weight: 635 Kg

Bottle Deposit Total: 0.00

TOTAL:

3011.51

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: 15 Days from Statement 1.5%
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	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml 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