



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211090 N/A Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

15

SOLD TO
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

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917374620
VAT REG NO.		4250108083	TELEPHONE	
DELIVERY NO.		40530015	FAX	0448016920
SHIPMENT NO.		2219509	CUSTOMER NO.	836454
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Weekly hnk

RETURN CODE		QUANTITY		MATERIAL NO.		UNIT		DESCRIPTION		LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT		DISCOUNT		VAT		NETT PRICE		TOTAL VALUE	
Cases		Bols								Excl.Val&Dep		Excl.Val&Dep										Incl.Val	

70370 3 Tray
70331 5 Tray
70432 30 Tray
HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
TAFEL LAGER NRB Tray 4(6x330ml) ZA
WINDHOEK Draught NRB Tray 4(6x40ml) ZA

280.14
214.01
313.90

280.14
214.01
313.90

0.00
0.00
0.00

19.47-
3.21-
20.59-

39.10
31.62
44.00

Deduction Totals:
Trade Discount
VAT Total
692.22
1595.29

Material(s) temporarily out of stock, please re-order
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 38 Other

Gross Weight: 615 Kg

Bottle Deposit Total: 0.00

TOTAL: 12230.54

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
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4X5 L BIB (SFVW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR122.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE
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				
ACCOUNT PAYMENT RECEIVED									

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	
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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Cape Town Blackheath
Cnr Anfield Rd & Range Rd
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16

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PO Box 1868
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DELIVER TO
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Main Road, Laborie Centre
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Mobile 0827844676
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TAX INVOICE		Curr. ZAR	TAX INVOICE	917374620
VAT REG NO.		4250108083	TELEPHONE	
DELIVERY NO.		40530015	FAX	0448016920
SHIPMENT NO.		2219509	CUSTOMER NO.	836454
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKM	CUST. REF.	Weekly hnk

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19617146

RETURN CODE	QUANTITY Cases	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
		70370	3	Tray	HEINEKEN 0 0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	899.31
		70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1212.10
		70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.59-	44.00	337.31	10119.13
Deduction Totals:							692.22					
Trade Discount							1595.29					
VAT Total												
Materials(s) temporarily out of stock, please re-order												
70393 15 Tray												
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order												

Total Units: 0 Cases 0 Pieces 0 Packs 38 Other

Gross Weight: 615 Kg

Bottle Deposit Total: 0.00

TOTAL:

12230.54

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFVW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6 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	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						
16x600ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR122.30 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.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

REQUEST FOR CREDIT - CR1378515 2023-12-29 09:40:35

LOAD SHEET Reference - LSID 231935, DATE Delivered - 2023-12-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Client Returned

Customer Name: Picardi Rebel Laborie

Brief Description of Credit:

Principal Customer Code: 836454

Doc. Date: 2023-12-26 Doc. Ref: 917374620 GRV: Credit Type: Credit Invoice Amt: R 12230.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3328710A1	3
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3278516D	5
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	A3341516D	30

Total Number of Items to be credited on Document Ref: 917374620 (3 Product Type) 38

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

DELIVER TO

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

Picardi Rebel Laborte
Main Road, Laborte Centre
Paarl
7646

Mobile 0827844676
Telephone 0827844676

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806085095
PAGE 1 OF 1		DATE		29.12.2023
VAT REG NO.	4250108083	TELEPHONE		
DELIVERY NO.	86408127	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		836454
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		Weekly hnk

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67306153

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
			70370 70331 70432	3 5 30	Tray Tray Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA TAFEL LAGER NRB Tray 4(6x330ml) ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA Deduction To:als: Trade Discount VAT Total	280.14 214.01 313.90	280.14 214.01 313.90	0.00 0.00 0.00	4.20- 3.21- 4.71-	41.39 31.62 46.38	317.33 242.42 355.57	951.98 1212.10 10667.10

Total Units: 0 Cases 0 Pieces 0 Packs 38 Other

Gross Weight: 615 Kg

Bottle Deposit Total: 0.00

TOTAL:

12831.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6L 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		
1 Lit NdCrAle	4015031	--	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085986						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Stimt 1% Settlement discount of ZAR128.31 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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