



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211380 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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

DELIVER TO

Picardi Liquors Morgenster
Morgenster Road
Shop 18, Morgenster Estate
Mitchell's Plain
7785
Mobile
Telephone 0213761158

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058368 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917337459
VAT REG NO.		4060133941	TELEPHONE	
DELIVERY NO.		40491669	FAX	0448016920
SHIPMENT NO.		2203962	CUSTOMER NO.	1324
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		THU	CUST. REF.	I. Anderson HNK

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
	70389		10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18	46.20	354.19	3541.86
	70391		10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.69	41.18	315.72	3157.18
Deduction Totals:												
Trade Discount												
VAT Total												
823.79												
SALES ORDER NO. 19583602												
TOTAL: 6699.04												

Material(s) temporarily out of stock, please re-order
70392 20 Case *HEINEKEN NRB Case 12x650ml ZA
70329 20 Tray *HEINEKEN Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
70432 20 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

PRO-TYPE
Full ORSO Rejected
DCA 1385

Gross Weight: 246 Kg
Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	40000-5	Divder Boards	4000094		Terms: Payment 15 Days form Stnt 1% Settlement discount of ZAR66.99 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	40000-6	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	40000-7	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	40000-8	4Way 1.0X1.2m	4023985		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	40000-9	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NUCraie	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER							DATE
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER



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

SOLD TO
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Picardi Liquors Morgenster
PO Box 1868
Cape Town 8000

DELIVER TO
Picardi Liquors Morgenster
Morgenster Road
Shop 18, Morgenster Estate
Mitchell's Plain 7785
Mobile Telephone 0213761158

Curr. ZAR		TAX INVOICE		917337459
TAX INVOICE		PAGE 1 OF 1	DATE	11.12.2023
VAT REG NO.	4060133941	TELEPHONE		
DELIVERY NO.	40491669	FAX	0448016920	
SHIPMENT NO.	2203962	CUSTOMER NO.	1324	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	I. Anderson HNK	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058368 Quantity: 257.85

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
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	3541.86
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
Deduction Totals:							257.85						
Trade Discount													
VAT Total							873.79						
Material(s) temporarily out of stock, please re-order													
70392 20 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order													
70329 20 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order													
70432 20 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other Gross Weight: 246 Kg Bottle Deposit Total: 0.00 TOTAL: 6699.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stim 1% Settlement discount of ZAR66.99 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:			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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 NUC/ale	4015031		4018870				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
CEORIC				

(021) 903 3880
Liquor Runners Cape Town
[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1373384 2023-12-11 11:44:31

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

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

DZ2677FS FUSO FIGHTER FK13- 8 C.J.J. JACOBS

Reason for Credit: Not Ordered / Duplicated Customer Name: Picardi Rebel Morgenster

Brief Description of Credit:

Principal Customer Code: 1324

Doc. Date: 2023-12-07 Doc. Ref: 917337459 GRV: Credit Type: Credit Invoice Amt: R 6699.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A3329710E1	10
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3222528C	10
Total Number of Items to be credited on Document Ref: 917337459 (2 Product Type)							20



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		Curr. ZAR	TAX INVOICE	806075609
CREDIT NOTE		PAGE 1 OF 1	DATE	15.12.2023
VAT REG NO.	4060133941	TELEPHONE		
DELIVERY NO.	86396826	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	1324	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	I. Anderson HNK	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67296379

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
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	3541.86
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
Deduction Totals:													
Trade Discount													
VAT Total													
												257.85	
												873.79	

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 246 Kg

Bottle Deposit Total: 0.00

TOTAL:

6699.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt. 1% Settlement discount of ZAR66.99 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X4 5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023395		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
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 Lt MuCrate	4015031					CASH	
16x650ml HNK	4085886	650ml/750ml HNK	4085918			CHEQUE	
12x650ml HNK	4085925					ACCOUNT	
						OTHER	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	