



Reg No. 2003/026/165/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/0261650/7 Vat No 4180211380 NLA Reg No RG0003175
PO Box 1090 Cape Town Western Cape South Africa

SOLD TO

DELIVER TO

Picardi Hotels (Pty) Ltd
Picardi Rebel Tulbagh Square
PO Box 1868
Cape Town
8000

Picardi Rebel Tulbagh Square
Hans Strijdom Avenue
Ryk Tulbaghplein
Cape Town
8001
Mobile

Mobile Telephone 0214251930

		Curr. ZAR	TAX INVOICE	917276321
TAX INVOICE		PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4750105480	TELEPHONE		
DELIVERY NO.	40425244	FAX		0448016920
SHIPMENT NO.	2176231	CUSTOMER NO.		648
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		Benjamin(HNK)

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

SALES ORDER NO.	19519437
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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	4	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	850.68
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.88	3116.90
			70382	1	Crate	SBCW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	794.75
			70383	3	Crate	SBCW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	794.75
			70331	15	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	3571.69
				8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	88.05
						Deduction Totals:							
						Trade Discount						291.09	
						VAT Total						1336.36	
						Material(s) temporarily out of stock, please re-order							
			70392	5	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70367	15	Barrel	*HEINEKEN Keg OW Case 8L Blade ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						Crate + Glass = ①							
						3rd Glassware crates = 7							

Total Units:	0 Cases	0 Pieces	0 Packs	38 Other
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Gross Weight: 515 Kg
 Bottle Deposit Total: 167.04

TOTAL:	10245.44
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CRATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divder Boards	4000094		Terms: Nov Purch 1% due 27 Dec Settlement discount of ZAR99.86 may be deducted for timeous payment. (Calculation excd. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4018137		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			
20x7.50ml RND	4000005		750 ml	4000020		DK 20L NHK	4085919		CONDITIONS OF SALE	
12x7.50ml Green	4000010		750 ml Oval	4000021		DK 30L NHK	4085920			
12x750 ml or	-		650 ml	4018870		DK 50L NHK	4085921			
1 Lit NdcGalo	4015031		650ml/750ml NHK	4085918						
18x650ml NHK	4085985									
12x650ml NHK	4085925	1								
CASH				CHEQUE	ACCOUNT	OTHER				
ACCOUNT PAYMENT RECEIVED										
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



Benjamin

08/11/23

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1365012 2023-11-09 10:31:18

LOAD SHEET Reference - LSID 231288, DATE Delivered - 2023-11-08

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

Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Tulbagh

Brief Description of Credit:

Principal Customer Code: 648

Doc. Date: 2023-11-06 Doc. Ref: 917276321 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 660ML	CR	Crates Returned		1
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		7
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		12
Total Number of Items to be credited on Document Ref: 917276321 (3 Product Type)							20

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/028169/17 Val No 4180211-080 NLA Reg No RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Picardi Hotels (Pty) Ltd
Picardi Rebel Tubagh Square
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Rebel Tubagh Square
Hans Stridom Avenue
Ryk Tubaghplein
Cape Town
8001
Mobile
Telephone 0214251930

CREDIT NOTE		Cut. ZAR	TAX INVOICE	806047873
VAT REG NO.		4750105480	TELEPHONE	11.11.2023
DELIVERY NO.		86364976	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	648
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Benjamin(HNK)

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67264628

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	1	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	11.01
			4085920	7	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	2519.97
			4085918	12	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	24.01
						VAT Total							
						333.26							

Total Units: 0 Cases 20 Pieces 0 Packs 0 Other
Gross Weight: 74 Kg
Bottle Deposit Total: 0.00
TOTAL: 2554.99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFVN)	4000030	4.5 Lit	4000015	Divide Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Nov Purch 1%, due 27 Dec
4X4 S 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 20L HNK	4085920		
12X750 ml or	--	660ml	4018870	DK 50L HNK	4085921		
1 Lit N/Crate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085985						
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