



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

DELIVER TO
Picardi Rebel Stellenbosch
Cnr Banghoek & Andringa Roads
Libertas Centre
Stellenbosch 7600
Mobile Telephone 0218872020

SOLD TO

Rebel Discount Lig Group (Pty) Lt
Cnr Banghoek & Andringa Roads
Libertas Centre
Stellenbosch 7600

TAX INVOICE		Curr. ZAR	TAX INVOICE	917254092
VAT REG NO.		4250108083	PAGE 1 OF 1	DATE 27.10.2023
DELIVERY NO.		40403233	TELEPHONE	
SHIPMENT NO.		2166590	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	86451
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	I. Anderson

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19488982

RETURN CODE	QUANTITY	Material NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots					Excl Vat&Dep	Excl Vat&Dep					Incl Vat
	70389		5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	1770.92
	70432				WINDHOEK Draught NRB Tray	313.90	313.90	0.00	22.16-	43.76	335.50	1677.49
					4(6x440ml) ZA							
					Deduction Totals:							
					Trade Discount							
					VAT Total						449.79	

Cases + Cases = 6
Cases No Cases 4
3rd Case kids = 1

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 140 Kg

Bottle Deposit Total: 0.00

TOTAL:

3448.41

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFVN)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 15 Days form Siml 1% Settlement discount of ZAR34.48 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
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	AWay 1.0X1.2m	4023395		
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 NuGrate	4015031						
16x650ml HNK	4085866						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

27.10.23.

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.lrsa.co.za

REQUEST FOR CREDIT - CR1361645 2023-10-30 11:10:13

LOAD SHEET Reference - LSID 231156, DATE Delivered - 2023-10-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		

Reason for Credit: Covid 19 Closed

Customer Name: Picardi Rebel Stellenbosch

Brief Description of Credit:

Principal Customer Code: 86451

Doc. Date: 2023-10-25 Doc. Ref: 917254092 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
AM330AA	AMSTEL 330ML GLASS	CS	6 x 4 x 330ML	CO	Covid 19 Closed		4
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		6
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		1

Total Number of Items to be credited on Document Ref: 917254092 (3 Product Type) 11

Authorized by: _____

[date]



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
Rebel Discount Liq Group (Pty) Lt
Picardi Rebel Stellenbosch
Cnr Banghoek & Andringa Roads
Libertas Centre
Stellenbosch
7600

DELIVER TO
Picardi Rebel Stellenbosch
Cnr Banghoek & Andringa Roads
Libertas Centre
Stellenbosch
7600
Mobile
Telephone 0218872020

	Curr. ZAR	TAX INVOICE	806038095
CREDIT NOTE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4250108083	TELEPHONE	
DELIVERY NO.	86353098	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	86451
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. 67253941

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	10	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06
			4085920	1	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	359.99
			4085918	72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.07
						VAT Total							
						80.10							

Total Units: 0 Cases 83 Pieces 0 Packs 0 Other

Gross Weight: 62 Kg

Bottle Deposit Total: 0.00

TOTAL:

614.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Stmt 1%
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		
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12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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