

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](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1365004 2023-11-09 10:38:27

LOAD SHEET Reference - LSID 231295, DATE Delivered - 2023-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Ottery

Brief Description of Credit:

Principal Customer Code: 18963

Doc. Date: 2023-11-06 Doc. Ref: 917276314 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 600ML	CR	Crates Returned		82
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		900
Total Number of Items to be credited on Document Ref: 917276314 (2 Product Type)							982

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 418021109C NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7681

SOLD TO
Rebel Disc Liquor Group (Pty) Ltd
Picard/ Rebel Otery
PO Box 1868
Cape Town
8000

DELIVER TO
Picard/ Rebel Otery
Otery Road
Shop B4.5.8.9, Otery Value Centre
Otery
7800
Mobile
Telephone 0217036606

Curr. ZAR	TAX INVOICE	806047899
CREDIT NOTE	PAGE 1 OF 1	DATE 11.11.2023
VAT REG NO.	4250108083	TELEPHONE
DELIVERY NO.	86363494	FAX
SHIPMENT NO.		CUSTOMER NO.
DELIVERY MODE	Secondary Delivery	TAX CLASS
DELIVERY DAY	DSD	CUST. REF.
		Khaya

DELIVERY INSTRUCTIONS Crate Deposit 12 x 650ml 4058358 Quantity: ORDER MESSAGE

RETURN CODE	QUANTITY	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	82	Piece	Crate Own Generic 12x650ml	9.57	9.57	0.00	0.00	1.44	11.01	902.45
		4085918	900	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1800.90
					VAT Total							
					352.61							

Total Units: 0 Cases 982 Pieces 0 Packs 0 Other
Gross Weight: 568 Kg
Bottle Deposit Total: 0.00
TOTAL: 2703.35

CREATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Beards	4000094		Terms: Nov Purch 1%, due 27 Dec
4XS 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	4023386		
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 NUCrat	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
CASH
CHECK
ACCOUNT
OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE