

Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

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

Table 1

Rebel Disc Liquor Group (Pty) Ltd
 icardi Rebel Laborie
 O Box 1868
 aarl
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Picardi Rebel Laborie
Main Road, Laborie Centre
Paarl
7646

Mobile 0827844676
Telephone 0827844676

***TAX INVOICE**		Curr. ZAR	TAX INVOICE	917318807
		PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4250108083	TELEPHONE		
DELIVERY NO.	40470401	FAX		0448016920
SHIPMENT NO.	2195517	CUSTOMER NO.		836454
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		Weekly Heineken

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

SALES ORDER NO.	19553242
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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
			70370	1	8 Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA Deduction Totals: Trade Discount VAT Total	280.14	280.14	0.00	4.20-	41.39	317.33	2538.63
			70432	84	Tray	Material(s) temporarily out of stock, please re-order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

70370 1 Short on Truck

Total Units:	0 Cases	0 Pieces	0 Packs	8 Other
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Gross Weight: 113 Kg

TOTAL:

2538.63

DISCOUNT MESSAGE					
BARCODE		QUANTITY		OTHER	
CASH	CHEQUE	ACCOUNT	OTHER		
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					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DAIE

CO-PIANT REF: 22-076

1

101110

2011/22

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1370900 2023-12-01 09:16:55

LOAD SHEET Reference - LSID 231562, DATE Delivered - 2023-11-30

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

Reason for Credit: Short / Cross Picking

Customer Name: Picardi Rebel Laborie

Brief Description of Credit:

Principal Customer Code: 836454

Doc. Date: 2023-11-28 Doc. Ref: 917318807 GRV: S Credit Type: Part Credit Invoice Amt: R 2538.62

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	W6	Short / Cross Pickin	A3280710A1	1

Total Number of Items to be credited on Document Ref: 917318807 (1 Product Type)

1

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4190211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Rebel Disc Liquor Group (Pty) Ltd
Picardi Rebel Laborie
PO Box 1868
Paarl
3000

DELIVER TO
Picardi Rebel Laborie
Main Road, Laborie Centre
Paarl
7646
Mobile 0827844676
Telephone 0827844676

		Curr. ZAR	TAX INVOICE	806063286
CREDIT NOTE		PAGE 1 OF 1	DATE	01.12.2023
VAT REG NO.	4250108083	TELEPHONE		
DELIVERY NO.	86383107	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		836454
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		Weekly Heineken

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67281846
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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	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	299.77
Deduction Totals: Trade Discount VAT Total												19.47 39.10	

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 14 Kg
Bottle Deposit Total: 0.00
TOTAL: 299.77

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X4.5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 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 NuCrale	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Strml 1% Settlement discount of ZAR3.00 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za