

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 - CR1376384 2023-12-21 09:42:13

LOAD SHEET Reference - LSID 231843, DATE Delivered - 2023-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK141FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Tulbagh

Brief Description of Credit:

Principal Customer Code: 648

Doc. Date: 2023-12-18 Doc. Ref: 917357706 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		4

Total Number of Items to be credited on Document Ref: 917357706 (1 Product Type)

Authorized by: _____

[date]



beverages

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

7581

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
Telephone 0214251930

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806080904
VAT REG NO.	4750105480	TELEPHONE	
DELIVERY NO.	86403243	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	648
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Arthur 18/12

DELIVERY IN-STRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

67299755

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
			4085920	4	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1439.98
						VAT Total							
						187.82							

Total Units: 0 Cases 4 Pieces 0 Packs 0 Other

Gross Weight: 38 Kg

Bottle Deposit Total: 0.00

TOTAL:

1439.98

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094
4X5L 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
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 NucGale	4015031		4085918		
16x630ml HNK	4085886				
12x630ml HNK	4085925				

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE