



**HEINEKEN** Beverages (South Africa) (Pty) Ltd  
Reg No 2003/026165/07 Val No 4180211080 N.L.A Reg No RG0003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

**HEINEKEN** beverages

SOLD TO

Rebel Disc Liquor Group (Pty) Ltd  
Picardi Rebel Ottery  
PO Box 1868  
Cape Town  
8000

DELIVER TO

Picardi Rebel Ottery  
Ottery Road  
Shop B4,5,8,9, Ottery Value Centre  
Ottery  
7800  
Mobile  
Telephone 0217036606

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

ORDER MESSAGE

Curr. ZAR TAX INVOICE 917369902  
PAGE 1 OF 1 DATE 27.12.2023  
TELEPHONE  
FAX 0448016920  
CUSTOMER NO. 18963  
TAX CLASS  
Duty Paid  
CUST. REF. HNK  
SALES ORDER NO. 19610388

| 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 |
|-------------|----------------|------|-------------|----------|-------|-------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70388       | 5        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA       | 285.36                  | 285.36                  | 0.00           | 17.89-   | 40.12 | 307.59     | 1537.94              |
|             |                |      | 70390       | 5        | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA       | 255.25                  | 255.25                  | 0.00           | 5.11-    | 37.52 | 287.66     | 1438.33              |
|             |                |      | 70336       | 5        | Crate | AMSTEL RB Crate 12x660ml ZA         | 169.56                  | 169.56                  | 20.88          | 3.39-    | 28.06 | 215.11     | 1075.52              |
|             |                |      | 70389       | 5        | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA     | 328.17                  | 328.17                  | 0.00           | 20.18-   | 46.20 | 354.19     | 1770.92              |
|             |                |      | 70392       | 30       | Case  | HEINEKEN NRB Case 12x650ml ZA       | 232.35                  | 232.35                  | 0.00           | 4.65-    | 34.16 | 261.86     | 7855.75              |
|             |                |      | 70391       | 5        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA     | 280.14                  | 280.14                  | 0.00           | 5.60-    | 41.18 | 315.72     | 1578.59              |
|             |                |      | 70382       | 10       | Crate | SBOW AC Gold RB Crate 12x660ml ZA   | 216.52                  | 216.52                  | 20.88          | 4.33-    | 34.96 | 268.03     | 2680.30              |
|             |                |      | 70383       | 77       | Crate | SBOW Red&ap RB Crate 12x660ml ZA    | 216.52                  | 216.52                  | 20.88          | 4.33-    | 34.96 | 268.03     | 20638.33             |
|             |                |      | 70385       | 5        | Crate | WINDHOEK Lager RB Crate 12x660ml ZA | 193.72                  | 193.72                  | 20.88          | 3.87-    | 31.61 | 242.34     | 1211.67              |
|             |                |      |             | 97       | Piece | Crate Deposit: Beer                 |                         | 9.57                    |                |          | 1.44  | 11.01      | 1067.54              |
|             |                |      |             |          |       | Deduction Totals:                   |                         |                         |                |          |       |            |                      |
|             |                |      |             |          |       | Trade Discount:                     |                         |                         |                |          |       |            |                      |
|             |                |      |             |          |       | VAT Total                           |                         |                         |                |          |       |            |                      |
|             |                |      |             |          |       |                                     |                         |                         |                |          |       |            |                      |

Total Units: 30 Cases 0 Pieces 0 Packs 117 Other

Gross Weight: 1831 Kg

Bottle Deposit Total: 2025.36

TOTAL:

40854.89

| CRATES              | QUANTITY | BOTTLES                  | QUANTITY | OTHER                  | QUANTITY | BARCODE                                                                                                                                        | DISCOUNT MESSAGE |
|---------------------|----------|--------------------------|----------|------------------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| 1x5 L BIB (SFV)     | 4000000  | 4.5 Lit                  | 4000015  | Divider Boards         | 4000094  |                                                                                                                                                |                  |
| 1x5 L BIB DISCOR    | 4016137  | 2.0 Lit                  | 4000016  | Pallets                |          |                                                                                                                                                |                  |
| 1x4.5 Lit           | 4000001  | 1.5 Lit                  | 4000017  | CHEP Pallet            | 4085904  |                                                                                                                                                |                  |
| 1x2 Lit             | 4000002  | 1.0 Lit Round            | 4000018  | 4Way 1.0x1.2m          | 4023385  |                                                                                                                                                |                  |
| 1x1 Lit RND         | 4000003  | 1.0 Lit Oval             | 4000019  | Other Pallets          | 4000028  |                                                                                                                                                |                  |
| 10x750ml RND        | 4000005  | 750 ml                   | 4000020  | DK 20L HNK             | 4085919  |                                                                                                                                                |                  |
| 12x750ml Green      | 4000010  | 750 ml Oval              | 4000021  | DK 30L HNK             | 4085920  |                                                                                                                                                |                  |
| 2x750 ml or         | --       | 660 ml                   | 4018870  | DK 50L HNK             | 4085921  |                                                                                                                                                |                  |
| Lit Nucrate         | 4015031  | 660ml/750ml HNK          | 4085918  |                        |          |                                                                                                                                                |                  |
| 6x660ml HNK         | 4085986  |                          |          |                        |          |                                                                                                                                                |                  |
| 2x660ml HNK         | 4085925  |                          |          |                        |          |                                                                                                                                                |                  |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE       |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID                                                                                                                                    |                  |
| DATE                |          | 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 |                  |

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1378357 2023-12-28 09:11:37

LOAD SHEET Reference - LSID 231923, DATE Delivered - 2023-12-27

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

|          |                      |  |          |  |  |
|----------|----------------------|--|----------|--|--|
| FDH152FS | FUSO FIGHTER FK13- 8 |  | M. XUNGE |  |  |
|----------|----------------------|--|----------|--|--|

Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Ottery

Brief Description of Credit:

Principal Customer Code: 18963

Doc. Date: 2023-12-22 Doc. Ref: 917369902 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 |       | 49  |
| 4085918    | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 588 |

Total Number of Items to be credited on Document Ref: 917369902 (2 Product Type)

637

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 Disc Liquor Group (Pty) Ltd  
Picardi Rebel Ottery  
PO Box 1868  
Cape Town  
8000

**DELIVER TO**  
Picardi Rebel Ottery  
Ottery Road  
Shop B4,5,8,9, Ottery Value Centre  
Ottery  
7800  
Mobile  
Telephone 0217036606

|                 |                    |              |             |            |
|-----------------|--------------------|--------------|-------------|------------|
|                 |                    | Curr. ZAR    | TAX INVOICE | 806084035  |
| **CREDIT NOTE** |                    | PAGE 1 OF 1  | DATE        | 28.12.2023 |
| VAT REG NO.     | 4250108083         | TELEPHONE    |             |            |
| DELIVERY NO.    | 86407356           | FAX          |             | 0448016920 |
| SHIPMENT NO.    |                    | CUSTOMER NO. |             | 18963      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    |             | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   |             | HNK        |

|                               |  |                                            |  |               |  |                 |          |
|-------------------------------|--|--------------------------------------------|--|---------------|--|-----------------|----------|
| <b>DELIVERY IN-STRUCTIONS</b> |  | Crate Deposit 12 x 660ml 4058358 Quantity: |  | ORDER MESSAGE |  | SALES ORDER NO. | 67305333 |
|-------------------------------|--|--------------------------------------------|--|---------------|--|-----------------|----------|

| RETURN CODE | QUANTITY Cases | Bats | 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<br>4085918 | 49<br>588 | Piece<br>Piece | Crate Own Generic 12x660ml<br>RB Empty GENERIC<br>VAT Total | 9.57<br>1.74             | 9.57<br>1.74             | 0.00<br>0.00   | 0.00<br>0.00 | 1.44<br>0.26 | 11.01<br>2.00 | 539.27<br>1176.59     |
| 223.81      |                |      |                    |           |                |                                                             |                          |                          |                |              |              |               |                       |

Total Units: 0 Cases 637 Pieces 0 Packs 0 Other

Gross Weight: 362 Kg

Bottle Deposit Total: 0.00

TOTAL:

1715.86

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|--------|----------|---------|----------|-------|----------|---------|------------------|
|--------|----------|---------|----------|-------|----------|---------|------------------|

|                 |         |         |         |                |         |  |                                     |
|-----------------|---------|---------|---------|----------------|---------|--|-------------------------------------|
| 1x5 L BIB (SFV) | 4000000 | 4.5 Lit | 4000015 | Divider Boards | 4000094 |  | Terms: Payment 15 Days form Stmt 1% |
|-----------------|---------|---------|---------|----------------|---------|--|-------------------------------------|

|                 |         |         |         |          |  |  |  |
|-----------------|---------|---------|---------|----------|--|--|--|
| 1x5L BIB DISCOR | 4016137 | 2.0 Lit | 4000016 | Pallets: |  |  |  |
|-----------------|---------|---------|---------|----------|--|--|--|

|           |         |         |         |             |         |  |  |
|-----------|---------|---------|---------|-------------|---------|--|--|
| 1x4.5 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 | 4015031 | 660ml/750ml HNK | 4018870 | DK 50L HNK | 4085921 |  |  |
|--------------|---------|-----------------|---------|------------|---------|--|--|

|             |         |  |  |  |  |      |        |         |       |                                                                                                                                                |  |  |  |
|-------------|---------|--|--|--|--|------|--------|---------|-------|------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| 1x660ml HNK | 4085886 |  |  |  |  | CASH | CHEQUE | ACCOUNT | OTHER | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |  |  |  |
|-------------|---------|--|--|--|--|------|--------|---------|-------|------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|

|              |         |  |  |  |  |  |  |  |  |  |  |  |  |
|--------------|---------|--|--|--|--|--|--|--|--|--|--|--|--|
| 12x660ml HNK | 4085925 |  |  |  |  |  |  |  |  |  |  |  |  |
|--------------|---------|--|--|--|--|--|--|--|--|--|--|--|--|

|                     |  |                    |  |                        |  |             |  |      |  |
|---------------------|--|--------------------|--|------------------------|--|-------------|--|------|--|
| COMPANY REP./DRIVER |  | CUSTOMER SIGNATURE |  | CUSTOMER NAME IN PRINT |  | CUSTOMER ID |  | DATE |  |
|---------------------|--|--------------------|--|------------------------|--|-------------|--|------|--|