



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211090 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

HEINEKEN Beverages

DELIVER TO
Picardi Hotels (Pty) Ltd
Picardi Liquors Parklands Junction
PO Box 1868
Cape Town
8000

TAX INVOICE		Curr. ZAR	TAX INVOICE	917233389
VAT REG NO.		4750105480	TELEPHONE	0448016920
DELIVERY NO.		40382231	FAX	40162
SHIPMENT NO.		2157781	CUSTOMER NO.	Duty Paid
DELIVERY MODE		Secondary Delivery	TAX CLASS	HNK Order
DELIVERY DAY		HNK	CUST. REF.	

SOLD TO
Picardi Hotels (Pty) Ltd
Picardi Liquors Parklands Junction
PO Box 1868
Cape Town
8000

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Picardi Hotels (Pty) Ltd
Picardi Liquors Parklands Junction
PO Box 1868
Cape Town
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DELIVERY MODE		Secondary Delivery	TAX CLASS	HNK Order
DELIVERY DAY		HNK	CUST. REF.	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.		19466450
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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
			70381	2	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	2692.75
			70334	3	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	915.66
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
				15	Piece	Crate Deposit Other		9.57			1.44	11.01	165.09
						Deduction Totals:							
						Trade Discount		134.30					
						VAT Total		965.64					
						Material(s) temporarily out of stock, please re-order							
						70432 15 Tray							
						70393 3 Tray							
						70328 2 Tray							
						70379 2 Tray							

Carton + Glass = 11

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 312 Kg

Bottle Deposit Total: 313.20

TOTAL: 7403.25

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085885						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		DATE		DATE		DATE	

ACCOUNT PAYMENT RECEIVED		ACCOUNT RECEIVED		OTHER		CONDITIONS OF SALE	
CASH		CHEQUE		ACCOUNT		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
DISCOUNT MESSAGE		DISCOUNT MESSAGE		DISCOUNT MESSAGE		DISCOUNT MESSAGE	
Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR68.79 may be deducted for timeous payment.		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR68.79 may be deducted for timeous payment.		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR68.79 may be deducted for timeous payment.		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR68.79 may be deducted for timeous payment.	
VAT incl.		VAT incl.		VAT incl.		VAT incl.	

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

REQUEST FOR CREDIT - CR1358742 2023-10-18 10:36:35

LOAD SHEET Reference - LSID 231055, DATE Delivered - 2023-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		
Reason for Credit:		Client Returned		Customer Name: Picardi Rebel Parkland Juncti	
Brief Description of Credit:					
Principal Customer Code: 40162					

Doc. Date: 2023-10-13 Doc. Ref: 917233389 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	W5	Client Returned		11
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		132
Total Number of Items to be credited on Document Ref: 917233389 (2 Product Type)							143

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
Picardi Hotels (Pty) Ltd
Picardi Liquors Parklands Junction
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Liquors Parklands Junction
Cnr Wood & Parklands Main Drive
Shop 10, Parklands Junction
Table View
7441
Mobile
Telephone 0215561877

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

CREDIT NOTE		Curr. ZAR		TAX INVOICE		806029061	
VAT REG NO.		4750105480		TELEPHONE		18.10.2023	
DELIVERY NO.		86342029		FAX		0448016920	
SHIPMENT NO.		Secondary Delivery		CUSTOMER NO.		40162	
DELIVERY MODE		DSD		TAX CLASS		Duty Paid	
DELIVERY DAY		DSD		CUST. REF.		Heineken Order	

RETURN CODE	QUANTITY Cases	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	11	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	121.06
		4085918	132	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	264.13
					VAT Total							
					50.24							

Total Units: 0 Cases 143 Pieces 0 Packs 0 Other

Gross Weight: 81 Kg

Bottle Deposit Total: 0.00

TOTAL: 385.19

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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