



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026155/07 Vat No 4180211090 N/A Reg No RGD003175
Cape Town Blackheath
Cnr Amfield Rd & Range Rd
Cape Town
7581

SOLD TO
CMS Ventures (Pty) Ltd
Hermans Blue Bottle Liquors
PO Box 13359
Gansbaai

DELIVER TO
Hermans Blue Bottle Liquors
Berg Street
Gansbaai
7220
Mobile 0822905444
Telephone 0822905444

TAX INVOICE	Curr. ZAR	TAX INVOICE	917266769
VAT REG NO.	4820271312	DATE	03.11.2023
DELIVERY NO.	40416845	TELEPHONE	
SHIPMENT NO.	2172221	FAX	0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	14691
DELIVERY DAY	HKN	TAX CLASS	Duty Paid
		CUST. REF.	JUNIOR

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19512055

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
70360	5	70360	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	1438.33
70370	5	70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
70367	1	70367	1	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	6.32-	46.46	356.17	356.17
70358	4	70358	4	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	11.79-	86.61	664.03	2656.16
	4		4	Piece	Keg Deposit		313.04			46.96	360.00	1439.98
					Deduction Totals:							
					Trade Discount							
					VAT Total		107.00					
							974.25					

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 254 Kg
Bottle Deposit Total 0.00

TOTAL: 7469.23

DISCOUNT MESSAGE

Terms: Payment 15 Days from Start 1% Settlement discount of ZAR60.29 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divide Boards	4000094
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4000094
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
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4000018
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4000020
1 Lit N/Crate	4015031	660 ml	4015031	DK 50L HNK	4005921
16X60ml HNK	4005986	660ml/750ml HNK	4005918		
12X60ml HNK	4005925				

BARCODE	ACCOUNT PAYMENT RECEIVED	ACCOUNT	OTHER	DISCOUNT MESSAGE
CASH	CHEQUE	ACCOUNT	OTHER	
				Terms: Payment 15 Days from Start 1% Settlement discount of ZAR60.29 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
				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
DATE

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 - CR1363652 2023-11-06 11:05:44

LOAD SHEET Reference - LSID 231237, DATE Delivered - 2023-11-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit: Crates Returned			Customer Name: Hermanus Blue Bottle Liquors		
Brief Description of Credit:					
Principal Customer Code: 14691					

Doc. Date: 2023-11-01 Doc. Ref: 917266769 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		13
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		156
Total Number of Items to be credited on Document Ref: 917266769 (2 Product Type)							169

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026155/07 Vat 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 Claremont
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Liquors Claremont
218 Main Road
Claremont
7735
Mobile
Telephone 0216719611

TAX INVOICE	Curr. ZAR	TAX INVOICE	917276336
VAT REG NO.	4750105480	DATE	08.11.2023
DELIVERY NO.	40426113	TELEPHONE	
SHIPMENT NO.	2176314	FAX	0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	1471
DELIVERY DAY	HNK	TAX CLASS	Duty Paid
		CUST. REF.	HNK

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

ORDER MESSAGE

SALES ORDER NO. 19507137

RETURN CODE	QUANTITY Cases	QUANTITY Botts	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Inc Vat
			70402	1	Tray	JACK BLACK Butcher NRB Try 4(6x33c)ZA	405.56	405.56	0.00	6.08-	59.92	459.40	459.40
			70405	2	Tray	JACK BLACK CPA NRB Try 4(6x33c)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	683.43
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	283.53
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	3052.08
						Deduction Totals:							
						Trade Discount							
						VAT Total		585.45					

Material(s) temporarily out of stock, please re-order
*WINDHOEK Draught RB Crate 12x660ml
*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order

Cases + Glass = 4

Total Units: 1 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 194 Kg

Bottle Deposit Total: 0.00

TOTAL:

4486.44

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Dunder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4065904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEF Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028		
16X1 Lit RND	4000003	750 ml	4000019	Other Pallets	4065919		
20X750ml RND	4000005	750 ml Oval	4000020	DK 20L HNK	4065920		
12X750ml Green	4000010	660 ml/750ml HNK	4018970	DK 30L HNK	4065921		
12X750 ml or	4015031			DK 50L HNK			
1 Lit NucCrate	4065865						
12x660ml HNK	4085925						

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

DATE

11/11/23

08-11-2023

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



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

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1365031 2023-11-09 10:36:26

LOAD SHEET Reference - LSID 231291, DATE Delivered - 2023-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		
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Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Claremont

Brief Description of Credit:

Principal Customer Code: 1471

Doc. Date: 2023-11-06 Doc. Ref: 917276336 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		4
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		48
Total Number of Items to be credited on Document Ref: 917276336 (2 Product Type)							52

Authorized by: _____

[date]



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

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

DELIVER TO
Picardi Liquors Claremont
218 Main Road
Claremont
7735
Mobile Telephone 0216719611

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806048103
VAT REG NO.	4750105480	PAGE 1 OF 1	DATE	11.11.2023
DELIVERY NO.	86363490	FAX	CUSTOMER NO.	0448016920
SHIPMENT NO.		CUSTOMER NO.	1471	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HNK	

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

SALES ORDER NO.	67263256
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RETURN CODE	QUANTITY Cases	Bos	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	4	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	44.02
			4085918	48	Piece	R8 Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	96.05
						VAT Total							
						18.27							

Total Units: 0 Cases 52 Pieces 0 Packs 0 Other

Gross Weight: 30 Kg
Bottle Deposit Total: 0.00
TOTAL: 140.07

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x6 L BIB (SEV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
4x6 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallete			Terms: Nov Purch 1%, due 27 Dec
4x4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6x2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
19x1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20x75cm RND	4000005	750 ml	4000020	DK 22L HNK	4085919		
12x75cm Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12x750 ml or		660 ml	4018970	DK 50L HNK	4085921		
1 Lit NLGale	4015031	660ml/750ml HNK	4085918				
18x660ml HNK	4085896						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER

CONDITIONS OF SALE
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