

Reg No. 2003/025165/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

18021-090 NLA Reg. No. RG0003:75

		Curr. ZAR	TAX INVOICE	917403398
TAX INVOICE		PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4060133941	TELEPHONE		

9

Picardi Liquors (Pty) Ltd
Picardi Liquors Morgerster
PO Box 1868
Cape Town
8000

Picardi Liquors Morgenster
Morgenster Road
Shop 18, Morgenster Estate
Mitchell's Plain
7785 Mobile

SHIPMENT NO.	2233242	CUSTOMER NO.	1324
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

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

SALES
ORDER NO. 19654576

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
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	12.05-	36.48	279.68	839.04
			70382	2	Crate	SBOU AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	536.06
			70335	1	Tray	SBOU Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	727.00
			4385925	70	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	770.39
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						Deduction Totals:							
						Trade Discount						72.13	
						VAT Total						426.58	

Total Units: 0 Cases 70 Pieces 0 Packs 9 Other

Gross Weight: 264 Kg

Bottle Deposit Total: 104.40

TOTAL:

3270.45

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE			
4X6 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094	Crates + Cases = 55	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR23.25 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				
4X6L 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	4023395						
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	-		650 ml	4018870	DK 50L HNK	4085921						
1 Lit NucGale	4015031		660ml/750ml HNK	4085918				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
16x600ml HNK	4085886											
12x600ml HNK	4085925	55										
							CASH	CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE

COMPANY REF./DRIV

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

John



2012

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

REQUEST FOR CREDIT - CR1382748 2024-01-19 09:05:07

LOAD SHEET Reference - LSID 232161, DATE Delivered - 2024-01-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Crates Returned		Customer Name: Picardi Rebel Morgenster	
Brief Description of Credit:					
Principal Customer Code: 1324					

Doc. Date: 2024-01-16		Doc. Ref: 917403398		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		55
4085918	RB Empty Generic			CS	RB Empty Gene	CR	Crates Returned		660
Total Number of Items to be credited on Document Ref: 917403398 (2 Product Type)									715

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG00003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

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

DELIVER TO

Picardi Liquors Morgenster
Morgenster Road
Shop 18, Morgenster Estate
Mitchell's Plain
7785
Mobile
Telephone 0213761158

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806101736
VAT REG NO.		4060133941	TELEPHONE	
DELIVERY NO.		86425431	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	1324
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Logan.

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO. 67322743	
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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
				55	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	605.30
				660	Piece		1.74	1.74	0.00	0.00	0.26	2.00	1320.66
						VAT Total						251.21	

Total Units: 0 Cases 715 Pieces 0 Packs 0 Other		Gross Weight: 406 Kg		Bottle Deposit Total: 0.00		TOTAL: 1925.96	
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4XS BIB DISCOR	4076137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Simt 1%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085504		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000029		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085923		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuGraie	4015031						
16x660ml HNK	4085986	660ml/50ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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