



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 200302616507 Val. No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Piccardi Hotels (Pty) Ltd
Piccardi Rebel Longbeach Mall
PO Box 1868
Cape Town
8000

DELIVER TO
Piccardi Rebel Longbeach Mall
Cnr Sunnydale Rd & Bulter Louw Dr
Shop G02, Longbeach Mall
Noordhoek
7975
Mobile
Telephone 0217853323

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

TAX INVOICE	Curr. ZAR	TAX INVOICE	917337485
VAT REG NO.	4750105480	TELEPHONE	
DELIVERY NO.	40491672	FAX	0448016920
SHIPMENT NO.	2203960	CUSTOMER NO.	26084
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	I. Anderson

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	70388		12	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	16.47-	40.33	309.22	3710.76
	70389		6	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.54-	46.44	356.07	2136.44
	70391		5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
	70409		5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.54-	46.44	356.07	1780.36
	70407		5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	1498.85
	70401		7	Tray	JACK BLACK Blager NRB Ty	283.12	283.12	0.00	4.25-	41.83	320.70	2244.93
	70398		5	Tray	JACK BLACK Cape Can Tray 4(6x440ml) ZA	328.85	328.85	0.00	4.93-	48.59	372.51	1862.53
	70406		2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	567.05
	70331		4	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	969.68
	70330		7	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	2488.99
	70323		5	Tray	WINDHOEK Lager NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
					Deduction Totals:					651.14		
					Trade Discount							
					VAT Total					2690.10		
					Material(s) temporarily out of stock, please re-order							
					*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
					* Items out of stock on original Sales Order							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Dwyder Boards	4000094		
4X5 L 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 Oval	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NUCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085885						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Samuel B		[Signature]		Jason Pearce		18519	
						09/12/2022	

SOLD TO
 Picardi Hotels (Pty) Ltd
 Picardi Rebel Longbeach Mall
 PO Box 1868
 Cape Town 8000

DELIVER TO
 Picardi Rebel Longbeach Mall
 Cnr Sunnydale Rd & Bulter Louw Dr
 Shop G02, Longbeach Mall
 Noordhoek 7975
 Mobile Telephone 0217853323

TAX INVOICE		4750105480	PAGE 2 OF 2	TAX INVOICE	11.12.2023
VAT REG NO.	40491672	FAX	0448016920		
DELIVERY NO.	2203960	CUSTOMER NO	008084		
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid		
DELIVERY MODE	HKN	CUST. REF.	I. Anderson		
DELIVERY DAY		SALES ORDER NO.	19584832		

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bols	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
			70329	16	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	4	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70390	12	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70353	4	Tray	*JACK BLACK Brewers Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 61 Other

Gross Weight: 785 Kg

Bottle Deposit Total: 0.00

TOTAL:

20624.08

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder 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								
1 Lit Nucraie	4015031	660 ml	4018870	DK 50L HNK	4085921								
16x600ml HNK	4085885	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	OTHER						
12x600ml HNK	4085925												

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

Samuel

[Signature]

Jason Pocher

09/12/2023

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.lrsc.co.za

REQUEST FOR CREDIT - CR1373387 2023-12-11 11:38:28

LOAD SHEET Reference - LSID 231724, DATE Delivered - 2023-12-09

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 Longbeach Mall

Brief Description of Credit:

Principal Customer Code: 26084

Doc. Date: 2023-12-07 Doc. Ref: 917337485 GRV: 5 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		18
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		180

Total Number of Items to be credited on Document Ref: 917337485 (2 Product Type)

198

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/OT 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 Rebel Longbeach Mall
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Rebel Longbeach Mall
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806072266
PAGE 1 OF 1		DATE	11.12.2023	
VAT REG NO.	4750105480	TELEPHONE		
DELIVERY NO.	86392375	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	26084	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	I. Anderson	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		67291396			
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
			4085925	18	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	198.10 360.18
			4085918	180	Piece	VAT Total							
						72.82							

Total Units: 0 Cases 198 Pieces 0 Packs 0 Other

Gross Weight: 117 Kg

Bottle Deposit Total: 0.00

TOTAL: 558.28

Bottle Deposit Total: 0.00										TOTAL: 558.20							
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X6 L BIB (SEW)	4000000			4.5 Lit		4000015		Divider Boards	4000094					Terms: Payment 15 Days form Stmt 1%			
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	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		4018970		DK 50L HNK	4085921								
1 Lit NUCale	4015031																
16x660ml HNK	4085886			660ml/500ml HNK		4085918											
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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