



HEINEKEN
Beverages

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

DELIVER TO
Picardi Liquors Atlantis
Westfleur Circle
Shop LS 20, Atlantic Shopping Cent
Atlantis
7349
Mobile
Telephone 0215727261

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

		Curr. ZAR	TAX INVOICE	917356722
TAX INVOICE		PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	4060133941	TELEPHONE		
DELIVERY NO.	40512594	FAX	0448016920	
SHIPMENT NO.	2212792	CUSTOMER NO.	1325	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Delivery - 48h	CUST. REF.	I. Anderson.	

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	10		Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	16.47-	40.33	309.22	3092.29
	70329	20		Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	7111.41
	70432	20		Tray		WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.59-	44.00	337.31	6746.08
Deduction Totals:							670.66						
Trade Discount							2210.84						
VAT Total													

+9 EMPTY CRATES ONLY

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 674 Kg

Bottle Deposit Total: 0.00

TOTAL:

16949.78

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divice Boards	4000094		
4X5 L BIB DISCOR	4000037	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804		
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		
1 Lit Nuc/Gale	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR169.49 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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

20/11/23

ELISA BERTT

19/12/23

22

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



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

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1376128 2023-12-20 13:17:54

LOAD SHEET Reference - LSID 231821, DATE Delivered - 2023-12-19

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 Atlantis

Brief Description of Credit:

Principal Customer Code: 1325

Doc. Date: 2023-12-18 Doc. Ref: 917356722 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		9

Total Number of Items to be credited on Document Ref: 917356722 (1 Product Type)

Authorized by: _____

[date]



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		Curr. ZAR	TAX INVOICE	806079703
CREDIT NOTE		PAGE 1 OF 1	DATE	20.12.2023
VAT REG NO.	4060133941	TELEPHONE		
DELIVERY NO.	86401100	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		1325
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		I. Anderson.

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67299712

RETURN CODE	QUANTITY	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	9	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	99.05
					VAT Total	12.92						

Total Units: 0 Cases 9 Pieces 0 Packs 0 Other

Gross Weight: 19 Kg

Bottle Deposit Total: 0.00

TOTAL:

99.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1%
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	4086919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						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
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