



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg. No PG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

SOLD TO
Rebel Discount Lij Group (Pty) Lt
Picard Rebel Stellenbosch
Cnr Banghoek & Andringa Roads
Libertas Centre
Stellenbosch 7600

DELIVER TO
Picard Rebel Stellenbosch
Cnr Banghoek & Andringa Roads
Libertas Centre
Stellenbosch 7600
Mobile Telephone 0218872020

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917308329
VAT REG NO.		4250108083	TELEPHONE	
DELIVERY NO.		40458451	FAX	0448016920
SHIPMENT NO.		2190384	CUSTOMER NO.	86451
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Heineken

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
			70408	2	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	18.59-	136.60	1047.28	2094.58
			70335	10	Tray	SBOV Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	3357.16
			70334	10	Tray	SBOV Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	3035.89
			70329	20	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	22.16-	43.76	335.50	6709.98
			70386	5	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
			70393	2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	607.32
				5	Piece	Crate Deposit: Beer							
				2	Piece	Keg Deposit							
						Deduction Totals:							
						Trade Discount	928.98						
						VAT Total	2320.65						

Returned to supplier - 440ml mbs.

Material(s) temporarily out of stock, please re-order
70393 WINDHOEK Lager NRB Tray 4(6x330ml) Z
70336 *AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order
70387 *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 49 Other
Gross Weight: 660 Kg
Bottle Deposit Total: 104.40
TOTAL: 17791.62

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
4X6 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR168.97 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods,
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		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 NUCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		DATE		DATE		DATE	

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@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1369522 2023-11-27 10:27:24

LOAD SHEET Reference - LSID 231490, DATE Delivered - 2023-11-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		
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Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Stellenbosch

Brief Description of Credit:

Principal Customer Code: 86451

Doc. Date: 2023-11-22 Doc. Ref: 917308329 GRV: S Credit Type: Part Credit 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
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		60
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3298710E1	20

Total Number of Items to be credited on Document Ref: 917308329 (3 Product Type)

89

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A Reg. No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Rebel Discount Ltg Group (Pty) Lt
Picardi Rebel Stellenbosch
Cnr Banghoek & Andringa Roads
Libertas Centre
Stellenbosch
7600

DELIVER TO
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7600
Mobile
Telephone 0218872020

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058368 Quantity:
ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806060092
VAT REG NO.	4250108083	PAGE 1 OF 1	DATE	28.11.2023
DELIVERY NO.	86379738	TELEPHONE	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	86451	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Heineken	

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
			70329	20	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	22.16-	43.76	335.50	6709.99
			4085925	9	Piece	4(6x440ml) ZA	9.57	9.57	0.00	0.00	1.44	11.01	99.05
			4085918	60	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.06
Deduction Totals:													
Trade Discount													
VAT Total													
							443.23						
							903.80						

Total Units: 0 Cases 69 Pieces 0 Packs 20 Other
Gross Weight: 271 Kg
Bottle Deposit Total: 0.00
TOTAL: 6929.10

CRAATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divier Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR67.10 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
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	4018870	DK 50L HNK	4085921		
1 Lit NulCrate	4015031	660ml/50ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED			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	
		OTHER		