



Reg. No. 2003/026165/07 Vail
Cape Town Blackheath
Cnr Anfield Rd & Range F.d
Cape Town
7581

180211080 NLA Reg. No: RG0003175

DELIVER TO

Picardi Liquors Willowbridge
Cnr Carl Cronje & Old Oak Roads

7530 Mobile

Telephone 0219143506

REPRINT	Curr. ZAR	TAX INVOICE	917246708
TAX INVOICE	PAGE 1 OF 1	DATE	23.10.2023
VAT REG NO.	4750105480	TELEPHONE	
DELIVERY NO.	40393650	FAX	0448016920
SHIPMENT NO.	2163288	CUSTOMER NO.	40581
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	I. Anderson

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	405835e	Quantity
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ORDER MESSAGE

SALES ORDER NO.	19488871
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RETURN CODE	QUANTITY Cases	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
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HEINEKEN Car Tray 4(6x440ml) ZA
HEINEKEN NRB Case 12x650ml ZA
HEINEKEN Silver Can Tray 4(6x440ml)

Deduction Totals
Trade Discount
VAT Total

307.41
796.83

Create + glass = 6
Create no glass = 5

Total Units:	3 Cases	0 Pieces	0 Packs	15 Other
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Gross Weight: 206 Kg

Bottle Deposit Total: 0.00

TOTAL:

6109.02

CRATES	BOTTLES	OTHER	BARCODE	DISCOUNT MESSAGE
QUANTITY	QUANTITY	QUANTITY		

DISCOUNT MESSAGE

4000000	4000015	4000094
4.5 Lit		
4X3.5 BIB (SFW)	Divder Boards	

Terms: Payment 15 Days form Stint 1%

Terms: Payment 15 Days form Stmt 1%

[illegible]

payment
settlement
discovery
of
LAW
1.03
may
be
deducted
for
unrecovered

[illegible]

(Calculation excl. bottle deposits, crate deposits and dry goods)

16X1 Lit RMD	4000003
1.0 Lit Oval	4000019
Other Pallets	4000028
VAI Incl.)	

VA (Incl.)

22X750m Green
 20X1500m Green
 40000005
 40000010
 40000015
 750 ml Oval
 1/30 fill
 40000120
 40000125
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CONDITIONS OF SALE

660 ml	4058970	DK 50L HNK	4085621
12X750 ml or 40000			

All-India Subject for the Pakistan Diversion South

	CITIZEN	SITECODE	CMOIN
1 Lit NIGRAE	b60m/1/50m HNK	4052978	+
1 Lit NIGRAE	4015031		+
1S-CCM1 UNIV	405898C		

Africa (Eiv) Ltd Standard Terms and Conditions.
All transactions are subject to the following conditions:

	Refer www.heinekenbeverages.co.za
2x600ml HNK	4085925

Refer www.heinekenbeverages.co.za

[illegible]

SEE

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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US OMIER ID		DATE
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36624 4/10/23

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 - CR1360413 2023-10-25 10:55:10

LOAD SHEET Reference - LSID 231122, DATE Delivered - 2023-10-24

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 Willow Bridge	
Brief Description of Credit:					
Principal Customer Code: 40581					

Doc. Date: 2023-10-20 Doc. Ref: 917246708 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		11
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		72
Total Number of Items to be credited on Document Ref: 917246708 (2 Product Type)							83

Authorized by: _____

[date]



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

DELIVER TO
Picardi Liquors Willowbridge
Cnr Carl Cronje & Old Oak Roads
Shop 7A, Willowbridge Shopping Cen
Bellville
7530
Mobile
Telephone 0219143506

		Curr. ZAR	TAX INVOICE	806041385
CREDIT NOTE		PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4750105480	TELEPHONE		
DELIVERY NO.	86356704	FAX	0448016920	
SHIPMENT NO.			CUSTOMER NO.	40581
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. 67258503

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		11	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	121.06
	4085918		72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.07
VAT Total						34.58						

Total Units: 0 Cases 83 Pieces 0 Packs 0 Other

Gross Weight: 55 Kg

Bottle Deposit Total: 0.00

TOTAL:

265.13

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: Nov Purch 1%, due 27 Dec
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	ACCOUNT PAYMENT RECEIVED	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 NUCraie	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925					CASH	ACCOUNT OTHER
							Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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