



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

25

Label Discount Liq Group (Pty) Ltd
Picardi Rebel Stellenbosch
Cnr Banghoek & Andringa Roads
Libertas Centre
Stellenbosch
7600
Mobile
Telephone 0218872020

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917321256
VAT REG NO.		4250108083	TELEPHONE	29.11.2023
DELIVERY NO.		40473170	FAX	0448016920
SHIPMENT NO.		2196733	CUSTOMER NO.	86451
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	1.AndersonHKN

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19567545					
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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	264.30	1321.50
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	4302.14
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	2618.58
			70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	20.87-	38.89	298.16	1192.64
			70401	4	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	17.13-	39.90	305.89	1223.55
						4(6x33cl)ZA							
			70329	5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	22.16-	43.76	335.50	1677.49
						4(6x440ml) ZA							
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 10 Cases 0 Pieces 0 Packs 38 Other
Gross Weight: 607 Kg
Bottle Deposit Total: 417.60
TOTAL: 12556.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide 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	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NucCrate	4015031	660ml/55cm HNK	4018970	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER: [Signature]
CUSTOMER SIGNATURE: [Signature]
CUSTOMER NAME IN PRINT: N. TRASHIA
CUSTOMER ID: [Blank]
DATE: 01.12.2023

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE
Terms: Nov Purch 1%, due 27 Dec
Settlement discount of ZAR118.57 may be deducted for
timous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods;
VAT incl.)

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 - CR1371166 2023-12-04 09:06:20

LOAD SHEET Reference - LSID 231575, DATE Delivered - 2023-12-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
Reason for Credit:		Crates Returned	Customer Name: Picardi Rebel Stellenbosch		
Brief Description of Credit:					
Principal Customer Code: 86451					

Doc. Date: 2023-11-29 Doc. Ref: 917321256 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		16
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		1
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		144
Total Number of Items to be credited on Document Ref: 917321256 (3 Product Type)							161

Authorized by: _____
[date]

OLD TO
Label Discount Liq Group (Pty) Lt
Picardt Rebel Stellenbosch
Cnr Banghoek & Andringa Roads
Libertas Centre
Stellenbosch
7600
Mobile
Telephone 0218872020

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806065339
VAT REG NO.		4250108083	PAGE 1 OF 1	DATE 04.12.2023
DELIVERY NO.		86386057	TELEPHONE	
SHIPMENT NO.			FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	86451
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	l.AndersonHNK

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358		Quantity:		ORDER MESSAGE		SALES ORDER NO.		67281771	
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	
Cases	Bols	4085925	16	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	176.09	
		4085920	1	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	360.00	
		4085918	144	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	288.14	
					VAT Total		107.51						
Gross Weight: 106 Kg													

Total Units: 0 Cases 161 Pieces 0 Packs 0 Other
Gross Weight: 106 Kg
Bottle Deposit Total: 0.00
TOTAL: 824.23

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094									Terms: Payment 15 Days form Strnt 1%	
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904									CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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12X750 ml or	--	660 ml	4018870	DK 50L HNK											
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE							