



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat 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 Westfleur
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Rebel Westfleur
546 Inner Ring Road, Westfleur
Atlantis
7349
Mobile
Telephone 0215725026

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
NO DELIVERY AFTER 4 O CLOCK

TAX INVOICE		Curr. ZAR	TAX INVOICE	917378732
VAT REG NO.		4750105480	TELEPHONE	0448016920
DELIVERY NO.		40536037	FAX	18230
SHIPMENT NO.		2221320	CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	yumma j

ORDER MESSAGE

SALES ORDER NO. 19623195

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1109.54
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.27
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
Deduction Totals:							454.73						
Trade Discount							3342.26						
VAT Total													
Material(s) temporarily out of stock, please re-order													
70386													
1 Pallet													
*WINDHOEK Draught RB Crate 12x650ml													
* Items out of stock on original Sales Order													

Crate 12x650ml = 26
Crate + 120 GLASS = 11

Total Units: 90 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 1206 Kg

Bottle Deposit Total: 0.00

TOTAL: 25623.96

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X4 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	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		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NACrate	4015031						
16x650ml HNK	4085986	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR256.24 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

50th

Customer Signature

Customer Name in Print

Customer ID

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR1379238 2024-01-03 11:07:42

LOAD SHEET Reference - LSID 231985, DATE Delivered - 2024-01-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
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Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Wesfleur

Brief Description of Credit:

Principal Customer Code: 18230

Doc. Date: 2023-12-28 Doc. Ref: 917378732 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		37
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		312

Total Number of Items to be credited on Document Ref: 917378732 (2 Product Type)

349

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Picardl Hotels (Pty) Ltd
Picardl Rebel Westfleur
PO Box 1868
Cape Town
8000

Picardl Rebel Westfleur
546 Inner Ring Road, Westfleur
Atlantis
7349
Mobile
Telephone 0215725026

SOLD TO	DELIVER TO	Curr. ZAR	TAX INVOICE	806089906
		CREDIT NOTE	DATE	04.01.2024
		VAT REG NO.	4750105480	TELEPHONE
		DELIVERY NO.	86413289	FAX
		SHIPMENT NO.		CUSTOMER NO.
		DELIVERY MODE	Secondary Delivery	TAX CLASS
		DELIVERY DAY	DSD	CUST. REF.
				yumna j

DELIVERY INSTRUCTIONS	Crate Deposit: 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	67311093
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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	37	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	407.20
			4085918	312	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	624.32
						VAT Total							
						134.55							

Total Units: 0 Cases 349 Pieces 0 Packs 0 Other

Gross Weight: 215 Kg

Bottle Deposit Total: 0.00

TOTAL:

1031.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Driver Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Simt 1%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
18X1 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 Nucraie	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	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			