



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RCG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

OLD TO
Rebel Discount Lig Group (Pty) Lt
Cnr Banghoek & Andringa Roads
Stellenbosch 7600

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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
RETURN QUANTITY MATERIAL NO. QUANTITY UNIT DESCRIPTION ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917254087
VAT REG NO.		4250108083	PAGE 1 OF 1	DATE 27.10.2023
DELIVERY NO.		40402986	TELEPHONE	
SHIPMENT NO.		2166590	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	86451
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	EMAIL ORDER HNK

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
70391	10	70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
70331	15	70331	15	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA		214.01	214.01	0.00	4.28-	31.46	241.19	723.57
70329	10	70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	6.28-	46.14	353.76	5306.48
70386	10	70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
	10		10	Piece	Crate Deposit Other			9.57			1.44	11.01	110.06
Deduction Totals:													
Trade Discount													
VAT Total													

Material(s) temporarily out of stock, please re-order.
*HEINEKEN Keg 30L ZA
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
* Items out of stock on original Sales Order
Returned back to supplier.
Did not order cans.

Total Units: 0 Cases 0 Pieces 0 Packs 38 Other
Gross Weight: 469 Kg
Bottle Deposit Total: 208.80
TOTAL: 11720.63

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lt	4000015	Divide Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR113.70 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lt	4000002	1.0 Lt Round	4000018	Other Pallets	4023385		
16X1 Lt RND	4000003	1.0 Lt 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 Lt NuCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							ACCOUNT PAYMENT RECEIVED
CUSTOMER SIGNATURE							CASH
CUSTOMER SIGNATURE							CHEQUE
CUSTOMER SIGNATURE							ACCOUNT
CUSTOMER SIGNATURE							OTHER
CUSTOMER SIGNATURE							DATE

Handwritten signature

Handwritten signature

Handwritten signature

27.10.23

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 - CR1361639 2023-10-30 11:07:04

LOAD SHEET Reference - LSID 231156, DATE Delivered - 2023-10-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Picardi Rebel Stellenbosch	
Brief Description of Credit:					
Principal Customer Code: 86451					

Doc. Date: 2023-10-25 Doc. Ref: 917254087 GRV: S Credit Type: Part Credit Invoice Amt: R 11720.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3189710E2	15

Total Number of Items to be credited on Document Ref: 917254087 (1 Product Type)

15

Authorized by: _____

[date]

