



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG00003175
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
Picardi Rebel Stellenbosch
Cnr Banghoek & Andringa Roads
Libertas Centre
Stellenbosch
7600
Mobile
Telephone 0218872020

TAX INVOICE	Curr. ZAR	TAX INVOICE	917364262
VAT REG NO.	4250108083	TELEPHONE	0448016920
DELIVERY NO.	40521008	FAX	86451
SHIPMENT NO.	2215873	CUSTOMER NO.	Duty Paid
DELIVERY MODE	Secondary Delivery	TAX CLASS	Email2
DELIVERY DAY	HKN	CUST. REF.	

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

RETURN CODE	QUANTITY Cases	Bots	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
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	17.89-	40.12	307.59	922.77
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.19-	46.20	354.18	708.37
Deduction Totals:							94.04						
Trade Discount							212.76						
VAT Total							212.76						
Material(s) temporarily out of stock, please re-order													
70386 5 Crate *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order													
70387 5 Crate *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order													
70408 2 Barrel *HEINEKEN Silver Keg 30L ZA * Items out of stock on original Sales Order													
70379 5 Tray *HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order													
12 -> Shells.													
19 -> WOL													

12 -> Shells.
19 -> WOL

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 57 Kg

Bottle Deposit Total: 0.00

TOTAL:

1631.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR16.31 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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	4085918		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml cr	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

S. A. Peters

Nota ltr

22/12/23

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.lrsa.co.za

REQUEST FOR CREDIT - CR1377439 2023-12-26 09:51:39

LOAD SHEET Reference - LSID 231878, DATE Delivered - 2023-12-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		
----------	--------------------	---	-----------------	--	--

Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Stellenbosch

Brief Description of Credit:

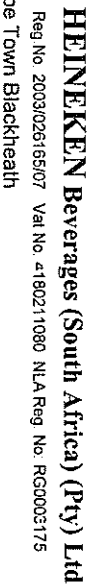
Principal Customer Code: 86451

Doc. Date: 2023-12-20 Doc. Ref: 917364262 GRV: \$ 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		31
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		228
Total Number of Items to be credited on Document Ref: 917364262 (2 Product Type)							259

Authorized by: _____

[date]



180211080 NLA Reg. No. RG0003175

DELIVER TO

Picardi Rebel Stellenbosch
Cnr Banghoek & Andringa Roads
Libertas Centre
Stellenbosch
7600

Mobile
Telephone 021887

		Curr. ZAR	TAX INVOICE	806085113
CREDIT NOTE		PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4250108083		TELEPHONE	
DELIVERY NO.	86408337		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	86451
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Email2

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
-----------------------	---------------	------------	---------	-----------

ORDER
MESSAGE

SALES ORDER NO.	67306198
--------------------	----------

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	31	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	341.17
			4085918	228	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	456.23
						VAT Total							

Total Units:	0 Cases	259 Pieces	0 Packs	0 Other
--------------	---------	------------	---------	---------

Gross Weight: 165 Kg

Bottle Deposit Total: 0.00

TOTAL:

797.40

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmtl 1%	
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		CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--		650 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					
16x650ml HNK	4085886								
12x650ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE
					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	