



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 200302616507 Val No. 4180211080 NLA Reg No. RG0003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

**SOLD TO**  
Sealand Liquor Exports CC  
Picardi Rebel Capricorn  
PO Box 1868  
Cape Town  
8000

**DELIVER TO**  
Picardi Rebel Capricorn  
Sanderling Street Capricorn Beach  
Shop 9 Nautilus Retail  
Muizenberg  
7945  
Mobile Telephone 0214939709

|                 |                    |              |                 |
|-----------------|--------------------|--------------|-----------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917176282       |
| **TAX INVOICE** |                    | PAGE 1 OF 2  | DATE 13.09.2023 |
| VAT REG NO.     | 4830264505         | TELEPHONE    |                 |
| DELIVERY NO.    | 40323424           | FAX          | 0448016920      |
| SHIPMENT NO.    | 2134685            | CUSTOMER NO. | 862423          |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid       |
| DELIVERY DAY    | DSD                | CUST. REF.   | HNK             |

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

**ORDER MESSAGE**

**SALES ORDER NO.**

19414748

| RETURN CODE | QUANTITY Cases | QUANTITY 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 |
|-------------|----------------|---------------|--------------|----------|-------|---------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               |              | 5        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA       | 280.14                  | 280.14                  | 0.00           | 9.80-    | 40.55 | 310.89     | 1554.43              |
|             |                |               |              | 4        | Tray  | JACK BLACK Blager NRB Try             | 283.12                  | 283.12                  | 0.00           | 4.25-    | 41.83 | 320.70     | 1282.81              |
|             |                |               |              | 10       | Tray  | JACK BLACK Brewers Can Try            | 310.25                  | 310.25                  | 0.00           | 4.65-    | 45.84 | 351.44     | 3514.35              |
|             |                |               |              | 4        | Tray  | 4(6x440ml) ZA                         | 306.08                  | 306.08                  | 0.00           | 4.59-    | 45.22 | 346.71     | 1386.85              |
|             |                |               |              | 4        | Tray  | JACK BLACK CPA NRB Try 4(6x33cl)ZA    | 328.85                  | 328.85                  | 0.00           | 4.93-    | 48.59 | 372.51     | 1490.02              |
|             |                |               |              | 3        | Crate | JACK BLACK Cape Can Tray 4(6x44cl) ZA | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 819.03               |
|             |                |               |              | 10       | Tray  | SBOW Red&Ap RB Crate 12x660ml ZA      | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57     | 3555.70              |
|             |                |               |              | 4        | Crate | WINDHOEK Draught Can Tray             | 193.72                  | 193.72                  | 20.88          | 2.91-    | 31.75 | 243.44     | 973.80               |
|             |                |               |              | 4        | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57     | 1422.29              |
|             |                |               |              | 1        | Crate | WINDHOEK Lager RB Crate 12x660ml ZA   | 193.72                  | 193.72                  | 20.88          | 2.91-    | 31.75 | 243.44     | 243.44               |
|             |                |               |              | 8        | Piece | Crate Deposit Other                   | 9.57                    | 9.57                    |                |          | 1.44  | 11.01      | 88.05                |
|             |                |               |              |          |       | Deduction Totals:                     | 231.09                  |                         |                |          |       |            |                      |
|             |                |               |              |          |       | Trade Discount                        |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | VAT Total                             | 2130.10                 |                         |                |          |       |            |                      |

CARTONS + GLASS = 3  
Customer NO Glass = 5

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|--------|----------|---------|----------|-------|----------|---------|------------------|
|--------|----------|---------|----------|-------|----------|---------|------------------|

|                 |         |                 |         |                |         |  |  |
|-----------------|---------|-----------------|---------|----------------|---------|--|--|
| 4X5 L BIB (SPV) | 4000000 | 4.5 Lit         | 4000015 | Divide Boards  | 4000094 |  |  |
| 4X5L BIB DISCOR | 4016137 | 2.0 Lit         | 4000016 |                |         |  |  |
| 4X4.5 Lit       | 4000001 | 1.5 Lit         | 4000017 | Pallets:       | 4023384 |  |  |
| 6X2 Lit         | 4000002 | 1.0 Lit Round   | 4000018 | 2Way 1,25X1,39 | 4023385 |  |  |
| 16X1 Lit RND    | 4000003 | 1.0 Lit Oval    | 4000019 | 4Way 1,0X1,2m  | 4000028 |  |  |
| 20X750ml RND    | 4000005 | 750 ml          | 4000020 | Other Pallets  | 4085919 |  |  |
| 12X750ml Green  | 4000010 | 750 ml Oval     | 4000021 | DK 20L HNK     | 4085920 |  |  |
| 12X750 ml or    | -       | 660 ml          | 4018870 | DK 30L HNK     | 4085921 |  |  |
| 1 Lit NlCrate   | 4015031 | 660ml/750ml HNK | 4018870 | DK 50L HNK     | 4085921 |  |  |
| 16x650ml HNK    | 4085886 |                 |         |                |         |  |  |
| 12x650ml HNK    | 4085925 |                 |         |                |         |  |  |

|                          |  |  |  |  |  |  |                    |
|--------------------------|--|--|--|--|--|--|--------------------|
| ACCOUNT PAYMENT RECEIVED |  |  |  |  |  |  | CONDITIONS OF SALE |
|--------------------------|--|--|--|--|--|--|--------------------|

|      |        |         |       |                                                                                                                                                |  |  |  |
|------|--------|---------|-------|------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| 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 |  |  |  |
|------|--------|---------|-------|------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|

|                    |                    |                        |             |      |
|--------------------|--------------------|------------------------|-------------|------|
| COMPANY/REP-DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|--------------------|--------------------|------------------------|-------------|------|

**HEINEKEN** Beverages (South Africa) (Pty) Ltd  
No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG00003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
- Cape Town  
7581

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| **TAX INVOICE** | 4830264505         | PAGE 2 OF 2     | TELEPHONE  |
| VAT REG NO.     | 40323424           | FAX             | 0448016920 |
| DELIVERY NO.    | 2134685            | CUSTOMER NO.    | 862423     |
| SHIPMENT NO.    | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY MODE   | DSD                | CUST. REF.      | HNK        |
| DELIVERY DAY    |                    | SALES ORDER NO. | 19414748   |

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

| 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 |
|------------------------------------------------|----------------|------|-------------------------------------------------------------|----------|------|------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-----|------------|----------------------|
|                                                |                |      | Material(s) temporarily out of stock, please re-order 70432 | 10       | Tray | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                         |                         |                |          |     |            |                      |
| Total Units: 0 Cases 0 Pieces 0 Packs 49 Other |                |      |                                                             |          |      |                                                                                    |                         |                         |                |          |     |            |                      |

Gross Weight: 618 Kg  
Bottle Deposit Total: 167.04  
TOTAL: 16330.77

| CRATES                 | QUANTITY | BOTTLES         | QUANTITY | OTHER                  | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|------------------------|----------|-----------------|----------|------------------------|----------|---------|------------------|
| 4X5 L BIB (SFW)        | 4000000  | 4.5 Lit         | 4000015  | Divider Boards         | 4000094  |         |                  |
| 4X5L BIB DISCOR        | 4016137  | 2.0 Lit         | 4000016  | Pallets                |          |         |                  |
| 4X4 5 Lit              | 4000001  | 1.5 Lit         | 4000017  | 2Way 1.25X1.39         | 4023384  |         |                  |
| 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          | 4000021  | DK 30L HNK             | 4085921  |         |                  |
| 12X750 ml or           | --       | 660 ml          | 4018570  | DK 50L HNK             | 4085921  |         |                  |
| 1 Lit NuCrate          | 4015031  | 660ml/750ml HNK | 4085918  | CASH                   |          |         |                  |
| 16x650ml HNK           | 4085886  |                 |          | CHEQUE                 |          |         |                  |
| 12x650ml HNK           | 4085925  |                 |          | ACCOUNT                |          |         |                  |
| COMPANY REPRESENTATIVE |          |                 |          | CUSTOMER SIGNATURE     |          |         |                  |
|                        |          |                 |          | CUSTOMER NAME IN PRINT |          |         |                  |
|                        |          |                 |          | CUSTOMER ID            |          |         |                  |
|                        |          |                 |          | DATE                   |          |         |                  |

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR160.50 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

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 - CR1351975 2023-09-15 12:07:52

LOAD SHEET Reference - LSID 230732, DATE Delivered - 2023-09-14

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| HSZ129FS | FJ26-280C (CKD) ZA | 14            | M. MALANDA  |            |         |

Reason for Credit: Crates Returned  
Brief Description of Credit:  
Principal Customer Code: 862423  
Customer Name: Picardi Rebel Capricon

Doc. Date: 2023-09-12 Doc. Ref: 917176282 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code                                                                       | Stock Description                | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|----------------------------------------------------------------------------------|----------------------------------|------|----------|-------------|-----------------|-------|-----|
| 63386                                                                            | Crate Own Green Generic 12X660ML | CS   | 12 x 0   | CR          | Crates Returned |       | 8   |
| 50962                                                                            | Rb Empty Generic 660ML           | CS   | 1 x 1    | CR          | Crates Returned |       | 36  |
| Total Number of Items to be credited on Document Ref: 917176282 (2 Product Type) |                                  |      |          |             |                 |       | 44  |

Authorized by: \_\_\_\_\_  
[date]