



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211090 NLA Reg. No: RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7501

SOLD TO
Picardi Liquors (Pty) Ltd,
Picardi The Wine Barrel
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi The Wine Barrel
Cnr Victoria Ave & Oxford Street
Shop 4, The Boardwalk
Hout Bay
7806
Mobile
Telephone 02179C0039

REPRINT	Curr. ZAR	TAX INVOICE	917265647
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4060133941	TELEPHONE	
DELIVERY NO.	404-4240	FAX	0448016920
SHIPMENT NO.	217-426	CUSTOMER NO.	31645
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. FEE	ADD ON HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19509837
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RETURN CODE	QUANTITY Cases	QUANTITY Bds	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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.38	3.39-	28.06	215.11	1075.52
			70383	5	Crate	SBOV Red&ap RB Crate 12x660ml ZA	216.52	216.52	20.38	4.33-	34.96	268.03	1340.15
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.30	4.28-	31.46	241.19	1205.95
			70329	3	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.30	6.28-	46.14	353.76	1061.30
			70432	25	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.30	6.28-	46.14	353.76	8844.13
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						Crate Deposit Totals:							
						Trade Discount							
						VAT Total		1778.75					
						Material(s) temporarily out of stock, please re-order							
						70329 2 Tray							
						70386 22 Crate							
						70385 5 Crate							
						WINDHOEK Draught Can Tray 4(6x440ml)							
						*WINDHOEK Draught RB Crate 12x660ml							
						*WINDHOEK Lager RB Crate 12x660ml ZA							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 43 Other

Gross Weight: 651 Kg

Bottle Deposit Total: 208.80

TOTAL: 13637.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000000	4.5 Lit	4000015	Divder 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 1,0X1,2tr	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		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		4085918				
16x600ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP/DRIVER							DATE
CUSTOMER SIGNATURE							DATE
CUSTOMER NAME IN PRINT							DATE
CUSTOMER ID							DATE

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR132.86 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONCITIONS CF 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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1363253 2023-11-03 08:33:44

LOAD SHEET Reference - LSID 231224, DATE Delivered - 2023-11-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16-	14	N. MAXHOBONGWA		

Reason for Credit: Crates Returned

Customer Name: Picardi Rebel The Wine Barre

Brief Description of Credit:

Principal Customer Code: 31645

Doc. Date: 2023-10-31 Doc. Ref: 917265647 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		55
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		660
Total Number of Items to be credited on Document Ref: 917265647 (2 Product Type)							715

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4190211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Picardi Liquors (Pty) Ltd
Picardi The Wine Barrel
PO Box 1868
Cape Town
8000

DELIVER TO

Picardi The Wine Barrel
Cnr Victoria Ave & Oxford Street
Shop 4, The Boardwalk
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7806
Mobile
Telephone 0217900039

Curr. ZAR	TAX INVOICE	806041347
CREDIT NOTE	PAGE 1 OF 1	03.11.2023
VAT REG NO.	4060133941	TELEPHONE
DELIVERY NO.	86357960	FAX
SHIPMENT NO.		CUSTOMER NO.
DELIVERY MODE	Secondary Delivery	TAX CLASS
DELIVERY DAY	DSD	CUST. REF.
		ADD ON HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67258558
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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
			4085925	55	Piece	Crate Own Generic 12x660ml	9.57	9.57	C.00	0.00	1.44	11.01	605.30
			4085918	660	Piece	RB Empty GENERIC	1.74	1.74	C.00	0.00	0.26	2.00	1320.66
						VAT Total						251.21	

Total Units:	0 Cases	715 Pieces	0 Packs	0 Other	Gross Weight: 406 Kg	Nett Weight: 0.00	TOTAL: 1925.96
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CARTONS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 L	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023386		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrale	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE							