



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026156/07 Vat No. 4180211090 NLA Reg No: RG0003-75
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

3

SOLD TO
Picardi Hotels (Pty) Ltd
Picardi Rebel Tulbagh Square
PO Box 1868
Cape Town
8000

DELIVER TO

Picardi Rebel Tulbagh Square
Hans Strijdom Avenue
Ryk Tulbaghplein
Cape Town
8001
Mobile
Telephone 0214251930

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19587374

TAX INVOICE		Curr. ZAR	TAX INVOICE	917337970
VAT REG NO.		4750105480	TELEPHONE	
DELIVERY NO.		40493803	FAX	0448016920
SHIPMENT NO.		2204589	CUSTOMER NO.	648
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Rochelle 08/12

RETURN CODE	QUANTITY Cases	Bols	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
			70408	15	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	15508.93
				15	Piece	Keg Deposit Deduction Totals: Trade Discount		313.04			46.96	360.00	5399.94
						VAT Total		2727.24					

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 605 Kg

Bottle Deposit Total: 0.00

TOTAL: 20908.87

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

4X5L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4085866						
16x660ml HNK	4085866						
12x660ml HNK	4085925						

301 (Barcode Ref) 3

Handwritten signature and date 08/12/23

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR155.09 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Handwritten signature

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 - CR1373695 2023-12-11 11:32:20

LOAD SHEET Reference - LSID 231720, DATE Delivered - 2023-12-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		

Reason for Credit: Client Returned

Customer Name: Picardi Rebel Tulbagh

Brief Description of Credit:

Principal Customer Code: 648

Doc. Date: 2023-12-08 Doc. Ref: 917337970 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: 917337970 (1 Product Type)

3

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

SOLD TO
Picardi Hotels (Pty) Ltd
Picardi Rebel Tulbagh Square
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Rebel Tulbagh Square
Hans Strijdom Avenue
Ryk Tulbaghplein
Cape Town
8001
Mobile
Telephone 0214251930

	Curr. ZAR	TAX INVOICE	806072517
CREDIT NOTE	PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	4750105480	TELEPHONE	
DELIVERY NO.	86392322	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	648
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Rochelle 08/12

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67290258

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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
			4085920	3	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1079.99
						VAT Total							
						140.87							

Total Units: 0 Cases 3 Pieces 0 Packs 0 Other

Gross Weight: 29 Kg

Bottle Deposit Total: 0.00

TOTAL:

1079.99

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit		4000015		Divider Boards	4000094			Terms: Payment 15 Days form Stmt 1%	
4X5L BIB DISCOR	4016137		2.0 Lit		4000016		Pallets					
4X4.5 Lit	4000001		1.5 Lit		4000017		CHEP Pallet	4085604				
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	--		660 ml		4018870		DK 50L HNK	4085921				
1 Lit Nucrae	4015031		660ml/750ml HNK		4085918							
16x600ml HNK	4085986											
12x650ml HNK	4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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