



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town 7581

12

SOLD TO
Rebel Discount Lq 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	917385879
VAT REG NO.		4250108083	TELEPHONE	
DELIVERY NO.		40544504	FAX	0448016920
SHIPMENT NO.		2224290	CUSTOMER NO.	86451
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Kayla

DELIVERY INSTRUCTIONS		Crate Deposit: 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19635596
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RETURN CODE	QUANTITY Cases	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	SBOV AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1550.58
			20	Crate	SBOV AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	5360.60
			5	Tray	SBOV Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1714.67
			5	Tray	SBOV Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1550.58
			30	Crate	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	8040.90
			50	Piece	Crate Deposit: Beer		9.57			1.44	11.01	550.28
					Deduction Totals:							
					Trade Discount						436.94	
					VAT Total						2447.95	

Total Units: 0 Cases 0 Pieces 0 Packs 65 Other
Gross Weight: 828 Kg
Bottle Deposit Total: 1044.00
TOTAL: 18767.61

Bottle Deposit Total: 1044.00										TOTAL: 18767.61			
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094				Carter + Glass #18		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR170.18 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									
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904								
6X2 Lit	4000002	1.0 Lit Round	4000013	4Way 1.0X1.2m	4023385								
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028								
20X750ml RND	4000005	750 ml	4000023	DK 20L HNK	4085919				CONDITIONS OF SALE		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
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	650ml/750ml HNK	4085913										
16x600ml HNK	4085886												
12x600ml HNK	4085925								CASH		CHEQUE	ACCOUNT	OTHER
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE					
M. B. M. B.		[Signature]		M. B. M. B.		[Signature]		[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.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1380084 2024-01-08 08:36:08

LOAD SHEET Reference - LSID 232026, DATE Delivered - 2024-01-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		
Reason for Credit:		Crates Returned	Customer Name: Picardi Rebel Stellenbosch		
Brief Description of Credit:					
Principal Customer Code: 86451					

Doc. Date: 2024-01-03 Doc. Ref: 917385879 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		18
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		216
Total Number of Items to be credited on Document Ref: 917385879 (2 Product Type)							234

Authorized by: _____

[date]



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7581

SOLD TO
Rebel Discount Ltg Group (Pty) Lt
Picardi Rebel Stellenbosch
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Libertas Centre
Stellenbosch
7600

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

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806092299
PAGE 1 OF 1		DATE	08.01.2024	
VAT REG NO.	4250108083	TELEPHONE		
DELIVERY NO.	86416335	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	86451	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Kayla	

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
				18	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	198.10
				216	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	432.22
82.22													

Total Units: 0 Cases 234 Pieces 0 Packs 0 Other
Gross Weight: 133 Kg
Bottle Deposit Total: 0.00
TOTAL: 630.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000013	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	4085904		
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12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit MuCrate	4015031						
16x600ml HNK	4085886	660ml/750ml HNK	4085913				
12x600ml HNK	4085925						
COMPANY REP./DRIVER							
CUS_OMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za