

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026765/07 Val No. 4180211080 NLA Reg. No. RG0003175
e Town Blackheath

Reg No 2003/026/65/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

7581

DELIVER TO

Picardi Hotels (Pty) Ltd
Picardi Liquors Parklands Junction
PO Box 1866
Cape Town
8000

Picardi Liquors Parklands Junction
Cnr Wood & Parklands Main Drive
Shop 10, Parklands Junction
Table View
7441
Mobile
Telephone 0215561877

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGESALES
ORDER NO.

19591125

TAX INVOICE		Curr. ZAR	TAX INVOICE	917356715
VAT REG NO.	4750105480	PAGE 1 OF 2	DATE	19.12.2023
DELIVERY NO.	40512600		TELEPHONE	
SHIPMENT NO.	2212789		FAX	0448016920
DELIVERY MODE	Secondary Delivery		CUSTOMER NO.	40162
DELIVERY DAY	HKN		TAX CLASS	Duty Paid
			CUST. REF.	I.Anderson

[illegible]

CREATES	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 Smt 1% Settlement discount of ZAR424.60 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	1	DATE
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					
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or		660 ml	4018670	DK 50L HNK	4085921					
1 Lit NucCrate	4015031		660ml/750ml HNK							
16x660ml HNK	4085886									
12x660ml HNK	4085925									
COMPANY REP./DRIVER				CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT					

LaCCE

19/12/2023

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

TAX INVOICE	4750105480	Curr. ZAR	TAX INVOICE	19.12.2023
VAT REG NO.	40512600	PAGE 2 OF 2	TELEPHONE	0448016920
DELIVERY NO.	2212789		CUSTOMER NO	162
SHIPMENT NO.	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY MODE	HKN		CUST. REF.	I. Anderson
DELIVERY DAY			SALES ORDER NO.	19591125

SOLD TO
 Picardi Hotels (Pty) Ltd
 Picardi Liquors Parklands Junction
 PO Box 1868
 Cape Town 8000

DELIVER TO
 Picardi Liquors Parklands Junction
 Cnr Wood & Parklands Main Drive
 Shop 10, Parklands Junction
 Table View 7441
 Mobile Telephone 0215561877

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 663ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	Boles	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	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 70370 7 Tray 70386 4 Crate 70387 15 Crate	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 28 Cases 0 Pieces 0 Packs 108 Other

Gross Weight: 1843 Kg

Bottle Deposit Total: 104.40

TOTAL: 42636.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR424.60 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023365		
16X1 Lt RND	4000003	1.0 Lt 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	4085921		
12X750 ml or	---	660 ml	4018870	DK 50L HNK	4085921		
1 Lt MUCrate	4015031			CASH			
16x600ml HNK	4085866	660ml/750ml HNK	4085918	CHEQUE			
12x600ml HNK	4085925						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
							15/10/2023

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 - CR1376134 2023-12-20 13:27:38

LOAD SHEET Reference - LSID 231818, DATE Delivered - 2023-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		
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Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Parkland Juncti

Brief Description of Credit:

Principal Customer Code: 40162

Doc. Date: 2023-12-18 Doc. Ref: 917356715 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		14
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		168

Total Number of Items to be credited on Document Ref: 917356715 (2 Product Type) 182

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2009/0261656/07 Val No: 4180211080 NLA Reg No: RG0003175

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

	Curr. ZAR	TAX INVOICE	806078794
CREDIT NOTE	PAGE 1 OF 1	DATE	20.12.2023
VAT REG NO.	4750105480	TELEPHONE	

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

DELIVER TO
Picardi Liquors Parklands Junction
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Mobile
Telephone 0215561877

DELIVERY NO.	86401109	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	40162
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	LAnderson

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058368 Quantity: ORDER MESSAGE SALES ORDER NO. 67299721

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		4085925 4085918	14 168	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	154.08 336.17
Total Units: 0 Cases 182 Pieces 0 Packs 0 Other												

Gross Weight: 103 Kg

Bottle Deposit Total: 0.00

TOTAL:

490.25

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SF.W)	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	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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4016870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

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

COMPANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE