



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4160211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

DELIVER TO
Picardi Rebel Brighton Road
70 Brighton Road
Kraaifontein
7570
Mobile
Telephone 0219883933

SLD TO
Paradi Hotels (Pty) Ltd
Paradi Rebel Brighton Road
P. Box 1868
Cape Town
800

TAX INVOICE		Curr. ZAR	TAX INVOICE	917337484
VAT REG NO.		4750105480	TELEPHONE	
DELIVERY NO.		40490198	FAX	0448016920
SHIPMENT NO.		2203951	CUSTOMER NO.	1157
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Sonja beer orde

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

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
	70389		5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	1770.92
	70391		10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.17
	70393		5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	1518.30
Deduction Totals:												
Trade Discount												
VAT Total												
Material(s) temporarily out of stock, please re-order												
70370 10 Tray												
70385 10 Crate												
70432 30 Tray												
*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order												
*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order												
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order												

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 260 Kg

Bottle Deposit Total: .0.00

TOTAL:

6446.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	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	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	4018870	DK 50L HNK	4085921		
1 Lit NucGare	4015031						
16x600ml HNK	4085885						
12x600ml HNK	4085925						
COMPANY REP./DRIVER						CASH	CHEQUE
CUSTOMER SIGNATURE						ACCOUNT	OTHER
CUSTOMER NAME IN PRINT						ACCOUNT PAYMENT RECEIVED	
CUSTOMER ID						CONDITIONS OF SALE	
DATE						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@lrta.co.za

Liquor Runners Cape Town

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR1373361 2023-12-12 11:13:38

LOAD SHEET Reference - LSID 231709, DATE Delivered - 2023-12-11

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 Brighton

Brief Description of Credit:

Principal Customer Code: 1157

Doc. Date: 2023-12-07 Doc. Ref: 917337484 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		8
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		96
Total Number of Items to be credited on Document Ref: 917337484 (2 Product Type)							104

Authorized by: _____

[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Picardi Hotels (Pty) Ltd
Picardi Rebel Brighton Road
PO Box 1868
Cape Town
8000

DELIVER TO

Picardi Rebel Brighton Road
70 Brighton Road
Kraaifontein
7570
Mobile
Telephone 0219883933

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67291368

Curr. ZAR TAX INVOICE 806071799

PAGE 1 OF 1

DATE

12.12.2023

CREDIT NOTE

4750105480

TELEPHONE

0448016920

VAT REG NO.

86393469

FAX

0448016920

DELIVERY NO.

86393469

CUSTOMER NO.

1157

SHIPMENT NO.

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY MODE

DSD

CUST. REF.

Sonja beer orde

RETURN CODE

QUANTITY

Bois

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

LIST PRICE

UNIT PRICE

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

Inc. Vat

4085925

4085918

8

Piece

Crate Own Generic 12x660ml
RB Empty GENERIC

9.57

1.74

0.00

0.00

1.44

11.01

2.00

88.04

192.10

36.54

VAT Total

Total Units: 0 Cases 104 Pieces 0 Packs 0 Other

Gross Weight: 59 Kg

Bottle Deposit Total: 0.00

TOTAL:

280.14

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%

4X5L BIB (SFW)

4000000

4.5 Lit

4000015

Divder 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

660 ml

4018870

1 Lit NUCraie

4085886

660ml/750ml HNK

4085918

16x600ml HNK

4085925

12x600ml HNK

4085925

CASH

CHEQUE

ACCOUNT

OTHER

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE