

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
PO Box 100 1600 Midrand Gauteng 2010 South Africa
Tel: 011 792 4000 Fax: 011 792 4001 Email: info@heineken.co.za
www.heineken.co.za www.heineken.com

Reg. No. 2003/026165/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO

Sealand Liquor Exports CC
Picardi Rebel Capricorn
PO Box 1868
Cape Town
8000

Picardi Rebel Capricorn
Sandering Street Capricorn Beach
Shop 9 Nautilus Retail
Muirzenberg
7945

Mobile
Telephone 0214939709

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917394277
		PAGE 1 OF 1	DATE	11.01.2024
VAT REG NO.	4830264505		TELEPHONE	
DELIVERY NO.	40553205		FAX	0448016920
SHIPMENT NO.	2228525		CUSTOMER NO.	862423
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKH		CUST. REF.	DAVID

SALES ORDER NO.	19635276
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RETURN CODE	QUANTITY Cases	Bois	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
			70370	5	Tray	HEINEKEN 0,0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	2631.95
			70353	5	Tray	JACK BLACK Brewers Can Try	310.25	310.25	0.00	4.65-	45.84	351.44	1757.18
			70329	5	Tray	4(6x440ml) ZA WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							102.67						
							1011.34						
						Material(s) temporarily out of stock, please re-order							
			70387	4	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70405	4	Tray	*JACK BLACK CPA NRB Try 4(6x33cl)ZA * Items out of stock on original Sales Order							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70330	6	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
						PRODUCT CODE	CASES	UNITS	REASON				
						Full order	Sand	Brew					
								Duplicate					
								order					
								LC # 199C					

Total Units:	10 Cases	0 Pieces	0 Packs	15 Other
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Gross Weight: 309 Kg

~~Bottle Deposit Total:~~ 0.00

TOTAL:	7753.62
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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% Settlement discount of ZAR77.54 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	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																	
Lit MuCrate	4015031		660ml/750ml HNK	4085918																				
16x600ml HNK	4085886																							
12x660ml HNK	4085925																							
<table><tr><th colspan="4">ACCOUNT PAYMENT RECEIVED</th></tr><tr><th>CASH</th><th>CHEQUE</th><th>ACCOUNT</th><th>OTHER</th></tr><tr><td></td><td></td><td></td><td></td></tr></table>												ACCOUNT PAYMENT RECEIVED				CASH	CHEQUE	ACCOUNT	OTHER					CONDITIONS OF SALE
ACCOUNT PAYMENT RECEIVED																								
CASH	CHEQUE	ACCOUNT	OTHER																					
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 _____

5th



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175

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

SOLD TO

DELIVER TO

Sealand Liquor Exports CC
Picardi Rebel Capricorn
PO Box 1868
Cape Town
8000

Picardi Rebel Capricorn
Sandering Street Capricorn Beach
Shop 9 Nautilus Retail
Muizenberg
7945
Mobile
Telephone 0214939709

TAX INVOICE		Curr. ZAR	TAX INVOICE	917394277
VAT REG NO.		4830264505	TELEPHONE	
DELIVERY NO.		40553205	FAX	0448016920
SHIPMENT NO.		2228525	CUSTOMER NO.	862423
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	DAVID

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

19635276

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
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	2631.95
			70353	5	Tray	JACK BLACK Brewers Can Ty	310.25	310.25	0.00	4.65-	45.84	351.44	1757.18
			70329	5	Tray	4(6x440ml) ZA WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			Deduction Totals: 102.67										
			Trade Discount 1011.34										
			VAT Total										
			Materials temporarily out of stock, please re-order										
			70387	4	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70405	4	Tray	*JACK BLACK CPA NRB Ty 4(6x330ml) ZA							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x650ml							
			70330	6	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							

Total Units: 10 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 309 Kg

Bottle Deposit Total: 0.00

TOTAL:

7753.62

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
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DISCOUNT MESSAGE

7753.62

4X5 L BIB (SFVN)	4000000	4.5 Lit	4000015	Divder Boarids	4000034		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR77.54 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)						
4X5L BIB DISCOR	4016137	20 Lit	4000016	Pallets									
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4055904								
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	4055919		CONDITIONS OF SALE						
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4055920								
12X750 ml or	-	660 ml	4018970	DK 50L HNK	4055921								
1 Lit Nucraie	4015031												
16x650ml HNK	4055885	660ml/50ml HNK	4055918										
12x650ml HNK	4055925						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

John

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 - CR1381319 2024-01-15 12:15:34

LOAD SHEET Reference - LSID 232115, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Picardi Rebel Capricon

Brief Description of Credit:

Principal Customer Code: 862423

Doc. Date: 2024-01-09 Doc. Ref: 917394277 GRV: S Credit Type: Credit Invoice Amt: R 7753.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3363710A1	5
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A3362710C1	10
0070353	JACK BLACK Brewers Can Try 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A3336648D	5
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3341710E1	5

Total Number of Items to be credited on Document Ref: 917394277 (4 Product Type) 25

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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SOLD TO
Sealand Liquor Exports CC
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PO Box 1868
Cape Town
8000

DELIVER TO
Picardl Rebel Capricorn
Sanderling Street Capricorn Beach
Shop 9 Nautilus Retail
Muizenberg
7945
Mobile
Telephone 0214939709

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

ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806098205
VAT REG NO.		4830264505	TELEPHONE	
DELIVERY NO.		86420436	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	862423
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	DAVID

RETURN CODE	QUANTITY Cases	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
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	1498.85
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	2631.95
			70353	5	Tray	JACK BLACK Brewers Can Tty	310.25	310.25	0.00	4.65-	45.84	351.44	1757.18
			70329	5	Tray	4(6x440ml) ZA WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
Deduction Totals: Trade Discount												179.01	
VAT Total												999.89	

Total Units: 10 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 309 Kg

Bottle Deposit Total: 0.00

TOTAL:

7665.83

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Slnrt 1% Settlement discount of ZAR76.66 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XS BIB DISCOR	4016137	210 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	11.0 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	4000021	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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