



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211056 NLA-Reg No RG0003175
Cape Town Blackheath
Onr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Sealand Liquor Exports CC
Picardi Rebe Capricorn
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Rebe Capricorn
Sanderling Street Capricorn Beach
Shop 5 Nautilus Retail
Muizenberg
7945
Mobile Telephone 0214939709

TAX INVOICE		Curr. ZAR	TAX INVOICE	917277272
VAT REG NO.		4830264505	TELEPHONE	09.11.2023
DELIVERY NO.	40427500	FAX	CUSTOMER NO.	862423
SHIPMENT NO.	2177232	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	David	

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

SALES ORDER NO.	19521071
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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
			70329	14 20	Tray	14 WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71	46.38	355.57	7111.40
			70385	6	Crate	4(6x440ml) ZA WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91	31.75	243.44	1460.70
				6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	66.03
						* CRATES WITH BOTTLES (EMPTIES) = 7							
						Deduction Totals:							
						Trade Discount							
						VAT Total		1126.71					

NOT RECEIVED: 16X 4(6X440ml) WINDHOEK DRAUGHT CAN CANS
ONLY 4 CASES IN THE TRUCK

Materials temporarily out of stock, please re-order
70387 6 Crate
70386 10 Crate
SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 26 Other
Gross Weight: 300 Kg
Bottle Deposit Total: 125.28
TOTAL: 8638.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000002	4.5 Lt	4000015	Dwyer Boards	4000034		
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets	4000034		
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4023385		
6X2 Lt	4000032	1.0 Lt Round	4000018	4Way 1.0X1.2m	4020028		
16X1 Lt RND	4000035	1.0 Lt Oval	4000019	Other Pallets	4000019		
20X750ml RND	4000035	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
1 Lt N/Crate	4075031	660ml/50ml HNK	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085986						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED	ACCOUNT	CHEQUE	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: *[Signature]* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: DAVID MATELEKH CUSTOMER ID: DATE: 09.11.23

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
2 - Picardi Rebel Capricon - 917277272					
GRASSY PARK					2
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3196710E1	0	4
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3187710K1	0	6
Summary or 'Route' = GRASSY PARK (2 SKU's)				0	10

Joseph

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lr.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1365458 2023-11-10 12:38:36

LOAD SHEET Reference - LSID 231303, DATE Delivered - 2023-11-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Capricorn

Brief Description of Credit:

Principal Customer Code: 862423

Doc. Date: 2023-11-07 Doc. Ref: 917277272 GRV: S Credit Type: Part Credit 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		9
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		84
0070329	Windhoek Draught Can 4X(6X440ML)	CS	4 x 6 x 440ML	W6	Short / Cross Pickin	A3196710E1	16

Total Number of Items to be credited on Document Ref: 917277272 (3 Product Type) 109

Authorized by: _____

[date]



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CREDIT NOTE		CUT. ZAR	TAX INVOICE	806047876
VAT REG NO.		4830284505	DATE	11.11.2023
DELIVERY NO.		86364973	TELEPHONE	
SHIPMENT NO.			CUSTOMER NO.	862423
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	David

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

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70329	6	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	20.59-	44.00	337.31	2023.83
			70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	20.59-	44.00	337.31	3373.04
			4085925	9	Piece	4(6x440ml) ZA	9.57	9.57	0.00	0.00	1.44	11.01	99.05
			4085918	84	Piece	4(6x440ml) ZA Crate Own Generic 12x660ml RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	168.08
Deduction Totals:													
Trade Discount													
VAT Total													
							329.47						
							738.78						

Total Units: 0 Cases 93 Pieces 0 Packs 16 Other

Gross Weight: 237 Kg
Bottle Deposit Total: 0.00
TOTAL: 5664.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L.BIG (SFV)	4000300	4.5 Lit	4000015	Divide Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
4X5L.BIG DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR53.97 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6X2 Lit	4000002	1.0 Lit Round	4000018	4Wx1.0X1.2m	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 90L HNK	4085921		
1 Lit N/Crate	4015031						
16x650ml HNK	4085986						
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
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Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE