



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

36

SOLD TO
Vintage Internat Brands (Pty) Ltd
Picardi VIB Westridge
Cnr Westport & Simonsig Avenue
Westridge City
Mitchell's Plain
7785

DELIVER TO

Picardi VIB Westridge
Cnr Westport & Simonsig Avenue
Westridge City
Mitchell's Plain
7785
Mobile
Telephone 0213926372

TAX INVOICE		Curr. ZAR	TAX INVOICE	917346531
VAT REG NO.	4250213545	PAGE 1 OF 1	DATE	14.12.2023
DELIVERY NO.	40501903	TELEPHONE		
SHIPMENT NO.	2208420	FAX		0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.		37922
DELIVERY DAY	HKN	TAX CLASS		Duty Paid
		CUST. REF.		Lunga_rep

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19585696
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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
				70382	77	Case	SBOW AC Gold RB Crate 12x660ml ZA	216.52		216.52		20.88	7.04	34.55	264.91	20398.66
				70329	90	Case	WINDHOEK Draught Can Tray	313.90		313.90		0.00	10.20	45.56	349.26	31432.76
				70432	63	Case	WINDHOEK Draught NRB Tray	313.90		313.90		0.00	26.09	43.17	330.98	20852.19
					77	Piece	Crate Deposit: Beer			9.57				1.44	11.01	847.42
							Deduction Totals:									
							Trade Discount									
							VAT Total									
								3103.36								
								9591.00								

Material(s) temporarily out of stock, please re-order
70383 6 Pallet
70386 2 Pallet
*SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

DELIVER AFTER ORDER

Total Units: 230 Cases 0 Pieces 0 Packs 0 Other
Gross Weight: 3314 Kg
Bottle Deposit Total: 1907.76
TOTAL: 73531.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X6 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR708.35 may be deducted for
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT Incl.)
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	4018970	DK 50L HNK	4085921		
1 Lit NucRate	4015031	660ml/50ml HNK	4085918				
16x60ml HNK	4085986						
12x60ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

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

REQUEST FOR CREDIT - CR1374773 2023-12-15 10:05:00

LOAD SHEET Reference - LSID 231793, DATE Delivered - 2023-12-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16-	14	N. MAXHOBONGWA		
Reason for Credit: Not Ordered / Duplicated			Customer Name: Vintage International Brand		
Brief Description of Credit:					
Principal Customer Code: 37922					

Doc. Date: 2023-12-12 Doc. Ref: 917346531 GRV: Credit Type: Credit Invoice Amt: R 73531

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070382	SBOW AC Gold RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3317710F1	77
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3314710E1	90
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A33255161	63

Total Number of Items to be credited on Document Ref: 917346531 (3 Product Type) 230

Authorized by: _____

[date]