



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

19

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

DELIVER TO
Picardi Rebel Westfleur
546 Inner Ring Road, Westfleur
Atlantis
7349
Mobile
Telephone 0215725026

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:
NO DELIVERY AFTER 4 O'CLOCK

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917207883
**TAX IN	PAGE 1 OF 1	DATE	02.10.2023
VAT REG NO.	4750105480	TELEPHONE	
DELIVERY NO.	40355206	FAX	0448016920
SHIPMENT NO.	2146921	CUSTOMER NO.	18230
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	I. Anderso

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
			70383	66	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	17689.98
				66	Piece	Crate Deposit Other		9.57			1.44	11.01	726.36
						Deduction Totals: Trade Discount							
						VAT Total		285.81					
								2402.13					

CANCELLED
03/10/2023.



Total Units: 0 Cases 0 Pieces 0 Packs 66 Other

Gross Weight: 816 Kg

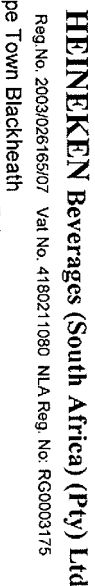
Bottle Deposit Total: 1378.08

TOTAL: 18416.34

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 from Simt 1% Settlement discount of ZAR161.05 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		
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
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
Theresa Jacobs				



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

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

DELIVER TO

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

Picardi Rebel Westfleur
546 Inner Ring Road, Westfleur
Atlantis
7349
Mobile
Telephone 0215

REPRINT	Curr. ZAR	TAX INVOICE	917207883
TAX INVOICE		PAGE 1 OF 1	02.10.2023
VAT REG NO.	4750105480	TELEPHONE	
DELIVERY NO.	40355206	FAX	0448016920
SHIPMENT NO.	2146921	CUSTOMER NO.	18230
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	WEDNESDAY	CUSTOMER NAME	1 Anderson

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	40583358	Quantity
	NO DELIVERY AFTER 4 O CLOCK			

ORDER
MESSAGESALES
ORDER NO

444291

[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	66 Other
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Gross Weight: 816 Kg

Bottle Deposit Total: 1378.08

TOTAL:

18416.34

CRATES				BOTTLES		OTHER		DISCOUNT MESSAGE	
QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY
4X5, L B1B (SFW)	40000000	4.5 Lit	40000015	Divder Boards	40000094				
4X5L B1B DISCOR	4016137	2.0 Lit	40000016	Pallets:					
4X4, 5 Lit	40000001	1.5 Lit	40000017	CHEP Pallet	4085904				
6X2 Lit	40000002	1.0 Lit Round	40000018	4Way 1,0X1,2m	4023385				
16X1 Lit RND	40000003	1.0 Lit Oval	40000019	Other Pallets	40000028				
20X750mm RND	40000005	750 ml	40000020	DK 20L HNK	4085919				
12X750mm Green	40000010	750 ml Oval	40000021	DK 30L HNK	4085920				
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921				
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918						
16x650ml HNK	4085886								
12x650ml HNK	4085925								
				BARCODE		DISCOUNT MESSAGE			
				CASH		Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR161.05 may be deducted for timeous payment.			
				CHEQUE		(Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)			
				ACCOUNT		CONDITIONS OF SALE			
				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

DALE

Tax 68

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - Picardi Rebel Wesfleur - 917207883					
MALMESBURY					1
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3231710F1	0	66
Summary or 'Route' = MALMESBURY (1 SKU's)				0	66

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@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1355343 2023-10-04 10:21:09

LOAD SHEET Reference - LSID 230908, DATE Delivered - 2023-10-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Picardi Rebel Wesfleur	
Brief Description of Credit:					
Principal Customer Code: 18230					

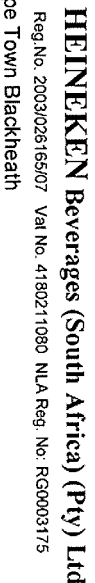
Doc. Date: 2023-09-29 Doc. Ref: 917207883 GRV: Credit Type: Credit Invoice Amt: R 18416.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3231710F1	66

Total Number of Items to be credited on Document Ref: 917207883 (1 Product Type) 66

Authorized by: _____

[date]



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

SOLD TO	DELIVER TO

Picardi Hotels (Pty) Ltd	Picardi Rebel Westfleur
Picardi Rebel Westfleur	546 Inner Ring Road, Westfleur
PO Box 1868	Atlantis
Cape Town	7349
8000	Mobile
	Telephone 0211

CURR. ZAR		TAX INVOICE	806017927
CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4750105480	TELEPHONE	
DELIVERY NO.	86328900	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	18230
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	I. Anderson bee

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
	NO DELIVERY	AFTER 4 O	CLOCK	

ORDER
MESSAGESALES
ORDER NO.

67231365

[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	66 Other
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Gross Weight: 816 Kg

Bottle Deposit Total: 1378.08

TOTAL:

18416.34

GRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
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12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921					
1 Lit Nucraie	4015031		660ml/750ml HNK	4085918							
16x660ml HNK	4085886							CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE