



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

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

DELIVER TO

Picardi Rebel Tuihagh Square
Hans Stridom Avenue
Ryk Tuihaghplein
Cape Town
8001
Mobile
Telephone 0214251930

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19507024

REPRINT	Curr. ZAR	TAX INVOICE	917263127
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4750105480	TELEPHONE	
DELIVERY NO.	40411518	FAX	0448016920
SHIPMENT NO.	2170279	CUSTOMER NO.	648
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken order

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	15	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	4675.36
			70401	3	Tray	JACK BLACK Biager NRB Ty	283.12	283.12	0.00	9.20-	41.09	315.01	945.02
			70334	15	Tray	4(6x33cl)ZA	283.86	283.86	0.00	23.42-	39.07	299.51	4492.61
			70393	20	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	5995.72
						WINDHOEK Lager NRB Tray 4(6x330ml) ZA							
						Deduction Totals:		690.59					
						Trade Discount							
						VAT Total		2101.14					
						Material(s) temporarily out of stock, please re-order							
			70355	8	Barrel	*HEINEKEN Keg 30L ZA							
			70367	15	Barrel	*HEINEKEN Keg OW Case 8L Blade ZA							

get 1 x 2822 to compare
was returned
full order received

Total Units: 0 Cases 0 Pieces 0 Packs 53 Other

Gross Weight: 744 Kg

Bottle Deposit Total: 0.00

TOTAL: 16108.71

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000		4.5 Lit	4000015	Divder Boards	4000094			Terms: Payment 15 Days from Stimt 1% Settlement discount of ZAR161.09 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	4086904				
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365				
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028				
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4086919			CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4086920				
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4086921				
1 Lit NucGale	4015031									
16x650ml HNK	4085886									
12x650ml HNK	4085925	3								
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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1362986 2023-11-02 09:34:35

LOAD SHEET Reference - LSID 231208, DATE Delivered - 2023-11-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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WTN283GP		14	J.K. TSHIBALABALA		
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Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Tulbagh

Brief Description of Credit:

Principal Customer Code: 648

Doc. Date: 2023-10-30 Doc. Ref: 917263127 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		3
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		6
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		36

Total Number of Items to be credited on Document Ref: 917263127 (3 Product Type)

45

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165107 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 Tuibagh Square
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Rebel Tuibagh Square
Hans Strijdom Avenue
Ryk Tuibaghplein
Cape Town
8001
Mobile
Telephone 0214251930

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

		Curr. ZAR	TAX INVOICE	806041349
CREDIT NOTE		PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4750105480	TELEPHONE		
DELIVERY NO.	86357957	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	648	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Heineken order	

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
			4085925	3	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	33.02
			4085920	6	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	2159.97
			4085918	36	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72.04
						VAT Total		295.44					

Total Units: 0 Cases 45 Pieces 0 Packs 0 Other

Gross Weight: 79 Kg

Bottle Deposit Total: 0.00

TOTAL: 2285.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
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	4019870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

ACCOUNT CASH

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