



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175

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

SOLD TO

Rebel Discount Liq Group (Pty) Lt
Picardi Rebel Masiphumelele
PO Box 1866
Cape Town
8000

DELIVER TO

Picardi Rebel Masiphumelele
39 Lekker Water Street, Sunnydale
Fish Hoek
7785
Mobile 0788141846
Telephone 0788141846

TAX INVOICE	Curr. ZAR	TAX INVOICE	917277299
VAT REG NO.	4060133941	DATE	09.11.2023
DELIVERY NO.	40428114	TELEPHONE	
SHIPMENT NO.	2177297	FAX	0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	856482
DELIVERY DAY	HKN	TAX CLASS	Duty Paid
		CUST. REF.	Janet

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity

ORDER MESSAGE

SALES ORDER NO. 19523446

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
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.18
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						261.12							
						2270.95							

Refund short delivered.
48 Cases Amstel beer
Crate + Glass = 60

Total Units: 0 Cases 0 Pieces 0 Packs 77 Other

Gross Weight: 952 Kg

Bottle Deposit Total: 1607.76

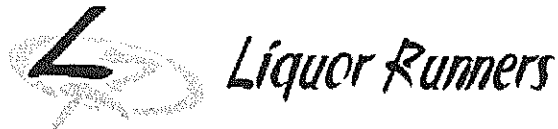
TOTAL:

17410.60

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		PRODUCT CODE	CASES	UNITS	REASON	Terms: Nov Purch 1%, due 27 Dec	Settlement discount of ZAR147.14 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		70336	48		Short del			
4X4.5 L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4065904							
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							
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919							
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920							
12X7.50 ml or		660 ml	4018870	DK 50L HNK	4085921							
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918									
16x650ml HNK	4085886											
12x660ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE				
		CO										

Terms: Nov Purch 1%, due 27 Dec
Settlement discount of ZAR147.14 may be deducted for
immediate payment.
Calculation excl. bottle deposits, crate deposits and dry goods
VAT Incl.)
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South
Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

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 - CR1365472 2023-11-10 12:20:21

LOAD SHEET Reference - LSID 231309, DATE Delivered - 2023-11-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		

Reason for Credit: Short / Cross Picking

Customer Name: Picardi Rebel Masiphumelele

Brief Description of Credit:

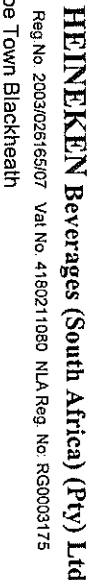
Principal Customer Code: 856482

Doc. Date: 2023-11-07 Doc. Ref: 917277299 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	Amstel Lager Rb Crate 12X660ML	CS	12 x 660ML	W6	Short / Cross Picking	A3216710C1	48
4085925	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		60
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		720
Total Number of Items to be credited on Document Ref: 917277299 (3 Product Type)							828

Authorized by: _____

[date]



Reg No. 2003/025165/07 Vat
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Rebel Discount Liq Group (Pty) Ltd
Picardi Rebel Masphumelele

PO Box 1868
Cape Town
8000

Fish Hoek
7785

Mobile 0788141846
Telephone 0788141846

Telephone 07 88 14 1846

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

		Curr. ZAR	TAX INVOICE	806047884
CREDIT NOTE		PAGE 1 OF 1	DATE	11.11.2023
VAT REG NO.	4060133941		TELEPHONE	
DELIVERY NO.	86364965		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	856482
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Janet

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml Quantity: 4068368		ORDER MESSAGE		SALES ORDER NO.		67264617			
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
			70336	48	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	10325.10
			4085825	60	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	660.33
			4085918	720	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1440.72
				48	Piece	Crate Deposit: Beer		9.57			1.44	11.01	528.26
						Deduction Totals:							
						Trade Discount						162.78	
						VAT Total						1689.71	

Total Units:	0 Cases	780 Pieces	0 Packs	48 Other
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Gross Weight: 1036 Kg

Bottle Deposit Total: 1002.24

TOTAL:

12954.41

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE																
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015			Divder Boards	4000094			ACCOUNT PAYMENT RECEIVED				DISCOUNT MESSAGE																
4X5L BIB DISCOR	4016137		2.0 Lit	4000016			Pallets:																								
4X4 S Lit	4000001		1.5 Lit	4000017			CHEP Pallet	4085904																							
6X2 Lit	4000002		1.0 Lit Round	4000018			AWay 1.0X1.2m	4023385																							
16X1 L 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		750 ml Oval	4000021			DK 30L HNK	4085920																							
12X750 ml or			660 ml	4018670			DK 50L HNK	4085921																							
1 Lit NUCrate	4015031		660ml/550ml HNK	4085918																											
16x650ml HNK	4085886																														
12x650ml HNK	4085825										CASH				ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE												
												CHEQUE				ACCOUNT				OTHER				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							
																								CUSTOMER ID				DATE			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID _____

WILEY