



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Rebel Disc Liquor Group (Pty) Ltd
Picardi Rebel Pietermaritzburg
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Rebel Pietermaritzburg
23 McCarthy Drive
Shop 65B, Cascade Shopping Centre
Pietermaritzburg
3201
Mobile
Telephone 0333473852

REPRINT		Curr. ZAR		TAX INVOICE		917347546	
TAX INVOICE		PAGE 1 OF 1		DATE		14.12.2023	
VAT REG NO.		4250108083		TELEPHONE		10901	
DELIVERY NO.		40501384		CUSTOMER NO.		Duty Paid	
SHIPMENT NO.		2208834		TAX CLASS		I. Anderson...	
DELIVERY MODE		Secondary Delivery		CUST. REF.			
DELIVERY DAY		HKN		SALES ORDER NO.		19590323	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Picardi Rebel - PMB

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Vat
			70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	299
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	242
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066
Deduction Totals:							494.12						
Trade Discount							3340.29						
VAT Total													
Material(s) temporarily out of stock, please re-order													
70393													
15 Tray													
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 80 Other

Gross Weight: 1023 Kg

Bottle Deposit Total: 0.00

TOTAL:

2560

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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		650 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031		4085985				
16x650ml HNK	4085985		4085918				
12x650ml HNK	4085925						

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR256.09 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry c VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME/PRINT

CUSTOMER ID

DATE

10/12/2023 15:00 15/12/2023

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9188607 2023-12-15 09:03:05

LOAD SHEET Reference - LSID 78163, DATE Delivered - 2023-12-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Pmb

Brief Description of Credit:

Principal Customer Code: 10901

Doc. Date: 2023-12-12 **Doc. Ref:** 917347546 **GRV:** SIGNED **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		2
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		24

Total Number of Items to be credited on Document Ref: 917347546 (2 Product Type)

26

Authorized by: _____

HEINEKEN SINGLE PICK SLIP - 917347546

St Code Description

PackSize

Pallet QTY

Case QTY

Batch

Heineken

Sales Order: 19590323

Load ID: 9188607

Picardi Rebel Pmb

0070370	Heineken 0.0 Nrb Tray 4(6X330ML)	4 x 6 x 330ML	0	10	A3149710A1
0070391	Heineken Nrb Case 4(6X330ML)	4 x 6 x 330ML	0	30	A3220528H
0370331	Tafel Lager Nrb 4X(6X330ML)	4 x 6 x 330ML	0	10	A3150516D
0070329	Windhoek Draught Can 4X(6X440ML)	4 x 6 x 440ML	0	30	A3342710E1
Summary or 'Customer'			0	80	

[Handwritten signature]

Forklift

Picker: _____

Checked

2022/12/12 12:21:21