

Reg No: 2003/02915/067 Vat No: 4190211090 BUA Reg No: 160200175
 Durban
 32 Hillclimb Road, Edt 17754
 Pinetown
 3600

SOLD TO

Picardi Liquors (Pty) Ltd
 Picardi Rebel Greytown
 PO Box 1868
 Greytown
 8000

DELIVER TO

Picardi Rebel Greytown
 Car Sergeant & Oakes Streets
 Shop 1 Greytown Shopping Centre
 Greytown
 3500
 Mobile 0827842841
 Telephone 0827842841

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

ORDER MESSAGE

REPRINT	Curr ZAR	TAX INVOICE	917425139
TAX INVOICE	PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4060133941	TELEPHONE	
DELIVERY NO.	40586344	FAX	
SHIPMENT NO.	2242410	CUSTOMER NO.	834200
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	SANDY.

SALES ORDER NO. 19665833

RETURN CODE	QUANTITY Cases	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
	70392		180 Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	288.52	46533.32
	70391		20 Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.37-	38.37	294.14	5882.66
	70432		20 Tray		WINDHOEK Draught NRB Tray	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
	70385		20 Crate		4(6x440ml) ZA WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	4790.99
			20 Piece		Crate Deposit: Beer		9.57			1.44	11.01	220.11
					Deduction Totals:							
					Trade Discount:							
					VAT Total							

Material(s) temporarily out of stock, please re-order

70389 180 Tray

* Items out of stock on original Sales Order

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

Total Units: 180 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 3108 Kg

Bottle Deposit Total: 417.60

TOTAL:

64412.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Ltr	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets			
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4085904		
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Ltr RND	4000003	1.0 Ltr 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		
1 Ltr RUC/Case	4015031	750 ml	4018970	DK 50L HNK	4085921		
15x550ml HNK	4085985						
12x550ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

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

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

9 - Picardi Rebel Greytown - 917425139

GREYTOWN						9
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4018710C1	2	0	
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3255528S	0	20	
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4009516D	0	20	
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3350710K1	0	20	
Summary of 'Route' = GREYTOWN (4 SKUs)					2	60



30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr_17@www.lrsc.co.za

REQUEST FOR CREDIT - CR9199678 2024-02-01 15:49:34

LOAD SHEET Reference - LSID 78950, DATE Delivered - 2024-02-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 834200

Customer Name: Picardi Rebel Greytown

Doc. Date: 2024-01-30 Doc. Ref: 917425139		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	C	Crates Returned		65
50962	Rb Empty Generic 660ML	CS	1 x 1	CP	Crates Returned		780
Total Number of Items to be credited on Document Ref: 917425139 (2 Product Types)							845

Authorized by: _____
[date]

